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Annual Reports
of the Town of
Allenstown, New Hampshire



*For the Year Ending
December 31, 1992*

DEDICATED TO:

THE HONORABLE GEORGE LETOURNEAU



George Letourneau was a resident of Allenstown for over thirty years. He served his community in many ways including service on the Allenstown Budget Committee. He was a member of the New Hampshire General Court for one term. During his two years in the House of Representatives, he earned the respect of his colleagues and constituents. Evidence of this was shown when he was re-elected on November 3, 1992.

"George is remembered for his sense of humor and dedication to serving the people. He served with integrity and honor and was respected by members of both political parties."

He shall be missed by all!

Quotes by:

*Gabriel J. Daneault,
State Representative
Allenstown-Pembroke*

and

*Rick A. Trombly
Democratic Leader*

Allenstown, New Hampshire



Annual Reports

of the Selectmen and Treasurer together with the Reports of the Road Agent and other Officers of the Town of Allenstown, New Hampshire for the Fiscal Year ending

December 31, 1992

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TOWN OFFICERS

MODERATOR

Ernest Petrin

TOWN CLERK

Edward R. Cyr

TREASURER

Estelle Godbout

TAX COLLECTOR

Diane Demers

ROAD AGENT

James Boisvert

FIRE CHIEF

Donald Peloquin

CIVIL DEFENSE DIRECTOR

Roger Letendre

HEALTH OFFICER

Charles Martel

WELFARE OFFICER

Donna Dlubac

BUILDING INSPECTOR

Robert O. Girard, Sr.

SEWER COMMISSIONERS

Colin T. Egan - 1993
Robert Plourde - 1994
Albert Hamel - 1995

LIBRARY TRUSTEES

Vivien Doane - 1992
JoAnn Menard - 1993
M. Vicki Kneeland - 1994

TRUSTEE OF TRUST FUNDS

Jeanette Plourde

LIBRARIANS

Georgette Plourde
Bettye Richard
Pauline Chroniak

SELECTMEN

Rodney A. Towle
Dennis R. Fowler
Donald E. Coulsey

37 Ridge Road
4 Boulder Circle
50 Riverside Drive

485-3895 - 1993
485-5437 - 1994
485-7107 - 1995

ADMINISTRATIVE ASSISTANT

Vicki A. LeCain 485-4276

SELECTMEN'S OFFICE HOURS

Pauline Adinolfo - Bookkeeper
Tina Gray - Secretary
Monday - Friday: 8:00am - 4:00pm
Wednesday Evening: 7:00pm - 9:00pm
485-4276/485-5331

WELFARE OFFICE HOURS

Monday: 9:00am - 4:30pm
Tuesday - Thursday: 9:00am - 1:00pm
Thursday Evening: 6:00pm to 8:00pm
By Appointment Only
485-4276/485-5331

TAX COLLECTOR'S HOURS

Monday: 9:00am - 4:30pm
Wednesday: 9:00am - 1:00pm
Wednesday Evening: 6:00pm - 8:00pm
Thursday Evening: 6:00pm - 8:00pm

ALLENSTOWN LANDFILL HOURS

Tuesday: 7:00am - 10:00am
Thursday: 7:00am - 10:00am
Saturday: 8:00am - 5:00pm

TOWN CLERK'S OFFICE HOURS

Monday - Thursday: 8:30am - 5:00pm
Friday: 8:30am - 6:00pm
Edward R. Cyr
485-3111/485-3331

ALLENSTOWN PUBLIC LIBRARY

Monday: 1:00pm - 5:00pm
7:00pm - 9:00pm
Tuesday: 10:00am - 12:00pm
1:00pm - 5:00pm
7:00pm - 9:00pm
Wednesday: CLOSED
Thursday: 10:00am - 12:00pm
1:00pm - 5:00pm
Friday: 1:00pm - 9:00pm
485-7651

TOWN OF ALLENSTOWN
Municipal Building
16 School Street
485-4276

PLANNING BOARD MEMBERS

				TERM*
SELECTMAN:	Dennis R. Fowler	4 Boulder Circle	485-5437	1994
CHAIRMAN:	Ernest Petrin	16 Dowst Road	485-5819	1995
	Robert O. Girard	2 Ray Court	485-9102	1993
	Colin Egan	7 Howe Street	485-7215	1992
	Richard Dymont	130 Monroe Avenue	485-8168	1994

PLANNING BOARD ALTERNATES

Ronald Adinolfo	3 Diane Avenue	Unlisted	1993
Russell Burke	1 Cedar Circle	485-2451	1994
Vacant			1995

PLANNING BOARD SECRETARY

Carol Angowski	61 River Road	485-5651
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ZONING BOARD MEMBERS

SECRETARY:	Carol Angowski	61 River Road	485-5651	1994
CHAIRMAN:	Doris Levesque	6 Roland Drive	485-4043	1993
	Thomas Stokes	24 Main Street	485-2209	1995
CO-CHAIR:	Carl Foss	27 Main Street	485-4078	1993
	Michael Ortisi	Cedar Circle	485-8302	1995

ZONING BOARD ALTERNATES

Scott Halvorsen	9 Campbell Street	485-8051	1993
Abraham Blow	15 Albin Avenue	Unlisted	1994
Vacant			1995

BUILDING INSPECTOR

Robert O. Girard, Sr.	2 Ray Court	485-9102	1992
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*Appointments expire April 1 of year shown

BUDGET COMMITTEE

1993

Carol Angowski
Scott Theg
Henriette Girard - resigned
Marilyn Blake-Boucher

1994

Steven Fowler - resigned
Michael Collier
Peter Viar

Michael Collier - Chairman
Carol Angowski - Clerk
Donald E. Coulsey - Selectman
Irene "Melaine" Boisvert - School Representative

1995

Gabriel Daneault
George Letourneau
Arthur Houle

FOREST FIRE WARDEN

Donald Peloquin

SCHOOL CROSSING GUARDS

Rene "Charlie" Beauchesne
Paul Beaudet

SUPERVISORS OF THE CHECKLIST

Lorette Houle - 1994
Elizabeth St. Germain - 1996 resigned
Louise Letendre - 1998

FULL-TIME POLICE OFFICERS

Norman H. Connor - Chief
Ronald Montplaisir - Sgt.
Craig C. Sykes - Corporal
Ernest Castle III
Paul Beauchesne
Scott Legasse - resigned
Peter Dyrkacz

PART-TIME POLICE OFFICERS

Bruce R. Nadeau
Lois Theuner - retired
Todd Boucher - resigned
Aubrey Viar
Robert Montmarquet - resigned
James Lennon - resigned

ANIMAL CONTROL OFFICER

Steve Couture

PARKS & RECREATION

Ronald Adinolfo - Director
Richard Fleury - Asst. Director

FULL-TIME FIREFIGHTERS

Everett "Chappy" Chaput, III
Robert "Rob" Martin

REPRESENTATIVES TO GENERAL COURT

Gabriel Daneault
34 Al's Avenue
485-3995

George Letourneau - deceased
4 Sunset Avenue
485-3032

TOWN OF ALLENSTOWN
MINUTES OF TOWN MEETING
MARCH 14, 1992

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK
IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in Allenstown on
Tuesday, the tenth day of March next, at ten o'clock in the forenoon to act upon the following
subjects:

The Moderator, Ernie Petrin, called the meeting to order at 1:05 p.m. There were 191
registered voters in attendance. Mr. Petrin discussed the guidelines for the meeting.

Everyone joined in reciting the Pledge of Allegiance.

ARTICLE 1. To choose all necessary Town Officers for the ensuing years.

This Article was taken care of on Tuesday March 10. The results are known.

ARTICLE 2. To see if the Town of Allenstown will adopt the provisions of RSA 287-E relative
to the conduct of games of bingo and the sale of lucky 7 tickets.

This Article was passed on Tuesday March 10.

ARTICLE 3. (By Petition) To see if the Town of Allenstown will vote to amend the zoning
map as follows: Tax Map page 7, Lots 4, 5 and 6 from Open Space and Farm
Zone to Industrial Zone.

This Article was passed on Tuesday March 10.

ARTICLE 4. (By Petition) To see if the Town of Allenstown will vote to amend the Zoning
Regulations, Article XI, Supplemental Regulations as follows: Add Section 1118,
Uses Not Permitted. The conversion of any existing manufactured housing park
to condominium use shall not be permitted.

This Article was passed on Tuesday March 10.

ARTICLE 5. (By Petition) To see if the Town of Allenstown will vote to amend the Zoning
regulations "Mobile Home Ordinance", Section 1 Adoption of Code by
Reference as follows: Pursuant to RSA 156:1 and 47:22-a, the Town of
Allenstown adopts

the following code by reference: The Standard for Mobile Homes (NFPA No. 501B-1977), as amended from time to time, recommended by the National Fire Protection Association.

This Article was passed on Tuesday March 10.

- ARTICLE 6. *(By Petition) To see if the Town of Allenstown will vote to amend the Zoning Regulations, "Ordinance Regulating the Installation of Mobile Homes including Mobile Home Parks", Section 1 - Adoption of Code by Reference as follows: Pursuant to RSA 156:1, 156A-1 and 47:22-a, the Town of Allenstown adopts the following code by reference: The Standard for the Installation of Mobile Home Including Mobile Home Park Requirements (NFPA No. 501a-1977), as amended from time to time, recommended by the National Fire Protection Association.*

This Article was passed on Tuesday March 10.

- ARTICLE 7. *To see if the Town of Allenstown will vote to authorize the Selectmen to borrow money in anticipation of taxes.*

A Motion was made by Dennis Fowler and seconded by Mike Collier to accept Article 7 as read. Voted and passed.

- ARTICLE 8. *To see if the Town of Allenstown will vote to authorize its Selectmen to apply for, accept and expend, without further action by this Town Meeting, any grants, gifts, or funds that may become available during the 1992 calendar year from State, Federal, or private sources. Provided that such expenditures be made for the purposes for which the Town is authorized to appropriate funds, and that such expenditures do not require the expenditure of other Town funds not already appropriated for that purpose.*

Motion was made by Steve Fowler and seconded by Doris Levesque to accept Article 8 as read. Voted and passed.

- ARTICLE 9. *To see if the Town of Allenstown will vote to authorize its Selectmen to sell any real estate which the town may have acquired by deed as a result of non-payment of taxes, and to authorize the Selectmen to give a deed in the name of the town to the purchaser of such land.*

A Motion was made by Dennis Fowler and seconded by Scott Halvorsen to accept Article 9 as read. The question was asked as to how a sale would be handled. It was stated that a public sale would be required. Article 9 voted and passed.

The Moderator advised that there was a Petition for secret ballot for Article 10, Article 14, Article 17 and Article 18. The Petition was signed by the following persons: Donald A. Chaput, Lorette Houle, Bruce R. Cunningham, Cheryl A. Cunningham, Colin T. Egan and Christine J. Egan. All the people who signed the secret ballot were present at the meeting.

ARTICLE 10. (By Petition) To see if the Town of Allenstown will vote to conduct a complete re-evaluation of all classifications of properties in the Town of Allenstown and to raise and appropriate the necessary funds. The purpose of this article is to appraise all property on a comparable basis. The Selectmen would be authorized to conduct either an in-house re-appraisal to be done by certified persons under the supervision of the town's certified appraiser or by an outside appraisal firm. (This Article is not recommended by the Budget Committee).

A Motion was made by Ron Adinolfo and seconded by Scott Theg to table Article 10 due to no money appropriated in this Article. Motion passed by voice vote. Article 10 tabled.

ARTICLE 11. (By Petition) To see if the Town of Allenstown will vote to appropriate not more than Two Hundred Fifty Dollars (\$250.00) to pay the yearly cost to the Town for a street light to be installed on PSNH Pole #2 located at the west side of Route 28 at Deerfield Road. (This Article is recommended by the Budget Committee).

A Motion was made by Steve Fowler and seconded by Fern Bissonnette to accept Article 11 as read. Voted and passed.

ARTICLE 12. To see if the Town of Allenstown will vote to appropriate not more than Three Thousand Seven Hundred Dollars (\$3700.00) from the General Trust Fund for the purpose of purchasing a computer system for use by the Fire Department. (This Article is recommended by the Budget Committee).

A Motion was made by Don Peloquin and seconded by Richard Bilodeau to accept Article 12 as read. The question was asked as to what we planned to use the computer for. Don Peloquin stated that the computer would be used for maintenance records, apparatus records, reports, and for the overall operation of the fire department. He stated that the money was already in the bank and that if this Article is passed we would merely need to take out the money to pay for the computer. Mark Labrecque asked why we were spending so much for software and why we were taking this amount out of the general trust fund. Mr. Peloquin stated that the fire department did not presently have a reserve fund and that we had been borrowing a similar computer once a month and that shortly we would no longer have use of the loaned computer. Article 12 voted and passed.

ARTICLE 13. To see if the Town of Allenstown will vote to appropriate the sum of Six Thousand Dollars (\$6000.00) to fund \$.25 per hour step pay raise for all hourly town employees effective July 1, 1992. (This Article recommended by the Budget Committee).

A Motion was made by Steve Fowler and seconded by Dennis Fowler to accept Article 13 as read. It was stated that there were currently no pay raises for hourly employees included in the bottom line of the budget. Greta Gendron asked who was included in this hourly category. She was told that it was the highway department, police department, fire department and librarians. Article 13 voted and passed.

Moderator Ernie Petrin stepped aside for Articles 14, 15 and 16 and Ed Cyr took over as Moderator.

ARTICLE 14. (By Petition) To see if the Town of Allenstown will vote to establish a position of full-time Administrative Assistant. Also to appropriate the sum not to exceed Twenty-Three Thousand Dollars (\$23,000.00) for six (6) months of salary, benefits and associated costs to find a suitable candidate. The Administrative Assistant shall answer to the Board of Selectmen. A Search Committee shall be organized to include the Board of Selectmen and three (3) registered voters of Allenstown as appointed by the Town Clerk. The appointment shall be made by the Board of Selectmen, from a field of three (3) finalists chosen by the Search Committee. This appointment shall be made by July 1, 1992 and filled by August 1, 1992. (This Article is not recommended by the Budget Committee).

A Motion was made by Roger Menard and seconded by Ernie Petrin to accept Article 14 as read. Ernie Petrin spoke on behalf of passing this Article and read a lengthy job description for this position. Some people stated there was a need at this point for this position. It was stated that the yearly salary would be \$30,000.00 plus benefits and that the remainder of the money requested represents costs to find a suitable candidate. It was stated that there were other towns with similar population as Allenstown who have this position. Evelyn Guilbeault asked why this Article was not recommended by the Budget Committee. Mike Collier answered that it was not recommended strictly due to the financial situation of the town. Ed Emond stated that Allenstown has been advised for the past ten years to hire an administrator. Greta Gendron asked how the Selectmen felt about this Article. Dennis Fowler stated that he supported passing this Article. Rod Towle stated that it would be nice if we could afford it. Don Coulsey stated that he was against it and felt that Allenstown could not afford it. Ron Demers asked how much it would cost to renovate the area. Ron Adinolfo spoke in favor of passing this Article. Article 14 voted and passed by secret ballot. There were 99 yes votes and 94 no votes.

ARTICLE 15. (By Petition) To see if the Town of Allenstown will vote to change the Planning board members and alternates from appointed position by the Board of Selectmen to an elected three-year position. Said election for the first year for the members would be one (1) one-year term, one (1) two-year term and two (2) three-year terms. Said election for the first year for the alternates would be one (1) one-year term, one (1) two-year term and one (1) three-year term. After the first year, all terms will be for three (3) years.

A motion was made by Ed Emond and seconded by Ron Adinolfo to table Article 15. Motion passed. Article 15 tabled.

Lorraine Fontaine asked what was the point of petitioning the town for change if an Article is defeated before it is discussed.

ARTICLE 16. (By Petition) To see if the Town of Allenstown will vote to change the Zoning Board Members and alternates from appointed position by the Board of Selectmen to an elected three-year position. Said election for the first year for the members would be one (1) one-year term, one (1) two-year term and two (2) three-year terms. Said election for the first year for the alternates would be one (1) one-year term, one (1) two-year term and one (1) three-year term. After the first year all terms will be for three (3) years.

A motion was made by Maurice Michaud and seconded by Roland Martel to accept Article 16 as read. Lorraine Fontaine stated that Allenstown needed a change and that she would like to see politics taken out of town matters. Dennis Fowler took the floor and stated that we can't even get anyone to volunteer for these positions, how can we get anyone to run for office.

A motion was made by Lorraine Fontaine and seconded by Asher Kneeland to amend Article 16 to delete the reference to the word "alternates" to read as follows:

ARTICLE 16. (By Petition) To see if the Town of Allenstown will vote to change the Zoning Board members from appointed position by the Board of Selectmen to an elected three-year position. Said election for the first year for the members would be one (1) one-year term, one (1) two-year term and two (2) three-year terms. After the first year all terms will be for three (3) years.

Amendment voted and passed. Article 16 as amended defeated by a show of hands. There were 61 yes votes and 102 no votes.

A motion was made by Colin Egan and seconded by Lorraine Fontaine to reconsider Article 15. Motion defeated.

ARTICLE 17. (By Petition) To see if the Town of Allenstown will vote to create an elected three (3) member Police Commission. The Police Commission will have complete control of the Police Department replacing the Board of Selectmen in all decisions. Said election for the first year for the Commission would be one (1) one-year term, one (1) two-year term and one (1) three-year term. After the first year all terms will be for three (3) years.

A motion was made by Doris Levesque and seconded by Don Chaput to accept Article 17 as read. Don Chaput stated that since Article 14 passed the Selectmen would have more time to take care of Police Department matters and this Article is now not necessary. Someone asked whether this would be a paid position and was told that the way the Article reads it wouldn't be paid. Of the people who petitioned for a secret ballot, there were not five who wished to go ahead with a secret ballot for this Article. Article 17 voted on and defeated.

ARTICLE 18. (By Petition) To see if the Town of Allenstown will vote to authorize its Selectmen in selecting our next police chief to publicize the opening, gather all applications and send them to the New Hampshire Municipal Association. The New Hampshire Municipal Association will select the top three (3) applicants, and then the Selectmen can pick one out of the top three (3) applicants.

A motion was made by Ron Adinolfo and seconded by Mike Ortisi to table Article 18. By a show of hands Article 18 tabled. There were 93 yes votes and 75 no votes.

ARTICLE 19. To see if the Town of Allenstown will vote to authorize its Selectmen to give a quitclaim deed to the owners of a certain tract of land located at 43 School Street, Tax Map Page 15, Lot 159.

A motion was made by Gabriel Daneault and seconded by Dennis Fowler to accept Article 19 as read. It was stated that the bank was requesting the town to quitclaim this piece of land even though the town doesn't own it. Article 19 voted and passed.

ARTICLE 20. To see if the Town of Allenstown will vote to have the Town collect property taxes on a semi-annual basis.

A motion was made by Dennis Fowler and seconded by Scott Theg to accept Article 20 as read. It was stated that passing this Article would help eliminate the poor cash flow situation in town. The collection periods would probably be the end of June and the end of December. Someone asked what the town was doing about its collection problems. Diane Emond stated that we were using collection agencies and that we had recently become associated with the Credit

Bureau. It was stated that last year the town had paid \$120,000.00 in interest on anticipation notes and that semi-annual collection would greatly reduce that amount. By a show of hands, 94 yes votes and 76 no votes, Article 20 voted and passed.

ARTICLE 21. To see if the Town of Allenstown will vote to authorize the Board of Selectmen to purchase capital equipment from the State, Federal Surplus and private programs, when such equipment becomes available and such purchase is in the best interest of the Town of Allenstown. Said capital equipment purchase is to be made from current appropriations.

A motion was made by Mike Collier and seconded by Steve Fowler to accept Article 21 as read. It was stated that we needed to pass this Article every year because of the DRA regulations. Article 21 voted and passed.

ARTICLE 22. To see if the Town of Allenstown will vote to give a one (1%) percent discount on all 1992 property taxes paid within fifteen (15) days after mailing of the tax bills.

A motion was made by Mike Collier and seconded by Scott Theg to accept Article 22 as read. It was stated that the 1% discount would be applied to the current balance due on each six month billing.

A motion was made by Lisa Meffert and seconded by Vic Ranfos to amend Article 22 by changing the fifteen (15) day reference to thirty (30) days. Amendment passed. Article 22 voted and passed as amended.

ARTICLE 23. To see if the Town of Allenstown will vote to accept the budget as submitted by the Budget Committee and to raise and appropriate the sums therein or pass any vote in relation thereto.

A motion was made by Mike Collier and seconded by Roger Menard to accept the budget as submitted in the amount of \$2,103,773.00.

Ron Adinolfo spoke in favor of the need for increasing the parks and recreation budget to what he had last year. He stated that this year he had mandatory maintenance to do and that if the extra money was not appropriated we wouldn't be able to donate to Little League and softball programs this year.

Henriette Girard asked why there was a discrepancy on page 30 for the net assessed valuation and on page 32 for the net assessed valuation. Dennis

Fowler stated that he would look into it and find out why. Mrs. Girard also questioned line 11 on page 32 where it refers to 164 exemptions. She asked whether anyone ever checked with banks etc. to verify if applicants were actually eligible. She was told that banks would not give out the information.

A motion was made by Jim Boisvert and seconded by Roger Menard to add the amount of \$4,300.00 to line 4520 in Parks and Recreation. Voted and passed.

A motion was made by Richard Bilodeau and seconded by Rick Morin to add the amount of \$7,500.00 to the fire department line 4220 for the purchase of a defibrillator to be housed at the Allenstown Fire Department. Voted and passed.

A motion was made by Roger Blazon and seconded by Henriette Girard to cut \$44,750.00 from the budget. Dennis Fowler stated that the budget was a bare bones budget as it was presented and that the Budget Committee and department heads had done a good job with their budgets. Amendment defeated.

Mike Collier stated that the town portion of the budget would be around \$8.80, down from last year's \$9.27 for a \$.47 reduction, and that the school portion would be around \$18.73, up from last year's \$17.97, for a total increase of around \$.25.

A motion was made by Roger Menard and seconded by Ron Adinolfo to accept the budget as amended in the amount of \$2,115,573.00. Voted and passed.

ARTICLE 24. To hear reports of auditors, agents and committees or of officers here before chosen, to pass any vote in relation thereto.

Dennis Fowler read and presented Gabriel Daneault with the following Resolution:

RESOLUTION

Whereas Selectman Gabriel Daneault is a life long resident of the Town of Allenstown.

And, whereas Selectman Daneault has dedicated thirty-six years of his life to serve the citizens and taxpayers of Allenstown.

And, whereas Selectman Daneault continues to serve his community as a Representative to the General Court of New Hampshire.

And, whereas Selectman Daneault has chosen to retire from the office of Selectman for the Town of Allenstown.

Therefore be it resolved, that the minutes of the Annual Meeting for the Town of Allenstown on March 14, 1992 show that the citizens and taxpayers of Allenstown do hereby extend a heartfelt and sincere applause of thanks to our neighbor, friend, and long standing "Town Father", Gabriel Daneault.

Given this 14th Day of March in the year of our Lord 1992 by the citizens of Allenstown,

Given this 14th Day of March in the year of our Lord 1992 by the citizens of Allenstown, New Hampshire.

ARTICLE 25. To transact any other business that may legally come before said meeting.

Someone asked for an update on the Cutting lawsuit. Glen Milner stated that the bond had been approved. It was set to issue in July. The case will probably come to trial some time in the fall of this year.

Lorraine Fontaine asked about funds collected through the recycling program. She was told that as soon as the program becomes self sufficient funds would be used for the town kids.

A motion was made by Roger Menard and seconded by Ron Adinolfo to adjourn.

Meeting Adjourned at 3:45 p.m.

TOWN OF ALLENSTOWN
STATE OF NEW HAMPSHIRE
1993 TOWN WARRANT

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK
IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

ARTICLE 1. To choose all necessary Town Officers for the ensuing years.

ARTICLE 2. To see if the Town of Allenstown will vote to adopt a Solid Waste Program. (This article is recommended by the Planning and Zoning Board).

ARTICLE 3. To see if the Town of Allenstown will vote to change the zoning classification on the parcel of land on Map 5, Lots 11 & 12 located on Route 28 at the northerly end of River Road to the entry of Bear Brook Villa from Open Space and Farm to Industrial to be in compliance with its current use and that which is across the street. (This article is recommended by the Planning and Zoning Board).

ARTICLE 4. To see if the Town of Allenstown will vote to add to Mobile Home Ordinance:
1113 i Replacement of Existing Manufactured Homes

a. No manufactured home can be replaced by any other manufactured home which results in a decrease in distance between existing abutting manufactured homes unless at least thirty (30) feet is maintained between said manufactured home and the existing abutting manufactured homes.

b. When any manufactured home is replaced, the lot must be brought up to current standards in accordance with RSA 156:1, 156A-1 and 47:22-a, NFPA no. 501 a-1977 and any local ordinances that may apply. (This article is recommended by the Planning and Zoning Board).

ARTICLE 5. To see if the Town of Allenstown will vote to adopt the definitions for structure, building, tower and carport in Article II of the Zoning

Ordinances. And to delete either the word building or structure from each zone where applicable. (This article is recommended by the Planning and Zoning Board).

ARTICLE 6. To see if the Town of Allentown will vote to include carports in the Business, Residential and Open Space and Farm Zone. And to amend in the Supplemental Regulations Article, Section 1118 Uses Not Permitted:

b. No more than one (1) unregistered, inoperable or uninspected motor vehicle shall be allowed in the Residential Zone.

c. No more than two (2) unregistered, inoperable or uninspected motor vehicles shall be allowed on any lot in any other zone unless housed in a building or unless the lot is in current use as a licensed motor vehicle dealership. (This article is recommended by the Planning and Zoning Board).

ARTICLE 7. To see if the Town of Allentown will vote to adopt in the Administration Article, Section 301 Building Inspector:

b. Enforcement of this zoning ordinance shall be pursuant to RSA 676:17-b. (This article is recommended by the Planning and Zoning Board).

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE 9. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend, without further action by Town Meeting, any money from state, federal, or other governmental unit or private source which becomes available during the year, in accordance with RSA 31:95-b.

ARTICLE 10. To see if the Town will vote to authorize its Selectmen to convey any real estate acquired by the Town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

ARTICLE 11. To see if the Town will vote to authorize the Board of Selectmen to purchase capital equipment from the state, federal surplus and

private programs, when such equipment becomes available and such purchase is in the best interest of the Town of Allenstown. Said capital equipment purchase is to be made from current appropriations.

ARTICLE 12. *To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.*

ARTICLE 13. *To see if the Town of Allenstown will vote to appropriate not more than Six Thousand Dollars (\$6,000) from the General Trust Fund for the purpose of purchasing a photocopier for the Town Hall. This expenditure to be made only in the case of failure of the existing copier. (This article recommended by the Budget Committee).*

ARTICLE 14. *(By Petition) To see if the voters of the Town of Allenstown would authorize the Selectmen to make an in-house computer reevaluation of the properties of the Town. The total cost not to exceed the sum of Twenty Thousand Dollars (\$20,000) to bring all properties in line with current values. (This article not recommended by the Budget Committee).*

ARTICLE 15. *To see if the Town of Allenstown will vote to appropriate the sum of Ninety Six Thousand Seven Hundred and Eighteen Dollars (\$96,718) from the Fire Department Capital Reserve Fund for the purpose of paying off the remainder of the lease purchase. (This article recommended by the Budget Committee).*

ARTICLE 16. *To see if the Town of Allenstown will vote to appropriate not more than Six Thousand Five Hundred Twenty Dollars (\$6,520) from the Fire Department Capital Reserve Fund for the purpose of purchasing six MSA Ultralight MMR airpacks. (This article recommended by the Budget Committee).*

ARTICLE 17. *(By Petition) To see if the Town will vote to accept the gift of an aerial ladder fire truck from the Allenstown Firefighters Association. Said truck to be used by the Fire Department.*

ARTICLE 18. *(By Petition) To see if the Town will authorize the Selectmen to accept the following as a Town Street: Riverside Park Drive as shown on the official Town of Allenstown Property Tax Map.*

ARTICLE 19. *(By Petition) To see if the Town will authorize the Selectmen to accept the following as Town Streets: Riverside Park Drive, Jilleric Road as shown on the official Town of Allenstown Property Tax Map.*

ARTICLE 20. *(By Petition) To see if the Town of Allenstown will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to surface with crushed gravel the entire length of Riverside Drive which is 7/10ths of one (1) mile. (This article not recommended by the Budget Committee).*

ARTICLE 21. *To see if the Town of Allenstown will vote to authorize the Board of Selectmen to appropriate the sum of Sixteen Thousand Five Hundred Dollars (\$16,500) from the Highway Department Capital Reserve Fund for the purpose of purchasing a wood chipper. (This article recommended by the Budget Committee).*

ARTICLE 22. *To see if the Town of Allenstown will vote to authorize the Board of Selectmen to withdraw the sum of Twenty Five Thousand Dollars (\$25,000) from the Highway Department Capital Reserve Fund for the purpose of purchasing a 1993 Ford 1-ton. (This article recommended by the Budget Committee).*

ARTICLE 23. *To see if the Town of Allenstown will vote to establish a capital reserve fund pursuant to RSA 35:1 (Supp.) for the purpose of replacing public safety facilities for the Town of Allenstown and to place One Thousand Dollars (\$1,000) into said fund. (This article not recommended by the Budget Committee).*

ARTICLE 24. *To see if the Town of Allenstown will vote to establish a capital reserve fund pursuant to RSA 35:1 (Supp.) for the purpose of replacing the highway facility for the Town of Allenstown and to place One Thousand Dollars (\$1,000) into said fund. (This article not recommended by the Budget Committee).*

ARTICLE 25. *To see if the Town of Allenstown will vote to authorize the Board of Selectmen to accept on behalf of the town: gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.*

ARTICLE 26. To see if the Town will vote to give a (1%) one-percent discount on all 1993 property taxes paid within fifteen (15) days after mailing of the tax bills.

ARTICLE 27. To see if the Town will vote to accept the budget as submitted by the Budget Committee and to raise and appropriate the sums therein or pass any vote in relation thereto.

ARTICLE 28. To hear reports of auditors, agents and committees or of officers here before chosen, to pass any vote in relation thereto.

ARTICLE 29. To transact any other business that may legally come before said meeting.

THE POLLS WILL BE OPEN UNTIL SEVEN O'CLOCK IN THE P.M.

The business meeting and reading of the Warrant will be held at the St. Jean the Baptist Parish Hall in said Allentown at 1:00pm, Saturday, March 13, 1993. Given under our hands and sealed this seventeenth day of February, 1993.

Dennis R. Foulke
Richard A. Foulke
William C. Aubrey
Board of Selectmen

A true copy of Warrant - ATTEST

We certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, posting at attested copy of the within Warrant at the place of meeting within named, and a list attested copy at the Municipal Building being a public place in said Town, on the seventeenth day of February, 1993.

Dennis R. Foulke
Richard A. Foulke
William C. Aubrey
Board of Selectmen

Budget of the Town of Allenstown, New Hampshire

		1	2	3	4	5
PURPOSE OF APPROPRIATION (RSA 31:4)		*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Budget Committee	
Acct. No.	W.A. No.				Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
GENERAL GOVERNMENT						
4130 Executive		145,065	138,811	149,705	149,705	
4140 Elec., Reg., & Vital Stat.		3,200	5,886	5,930	5,880	-50
4150 Financial Administration		10,000	9,013	10,000	9,000	-1000
4152 Revaluation of Property		8,000	9,289	8,000	8,000	
4153 Legal Expense		35,000	69,780	50,000	50,000	
4155 Personnel Administration		42,649	32,368	35,024	35,330	+306
4191 Planning and Zoning		6,400	3,001	3,600	3,200	
4194 General Government Bldg.		25,660	18,012	26,499	26,999	+500
4195 Cemeteries		0	0	0	0	
4196 Insurance		165,686	135,675	154,684	154,684	
4197 Advertising and Reg. Assoc.		3,973	3,727	3,685	3,685	
W.A. Copier	13			6,000	6,000	
W.A. Re-evaluation	14			0	0	0
4199 Other General Government		4,000	4,385	3,500	3,500	0
PUBLIC SAFETY						
4210 Police		222,457	217,492	245,094	244,294	-800
4215 Ambulance		26,038	26,038	19,363	19,363	
4220 Fire		204,121	199,431	196,120	152,301	-43,819
4240 Building Inspection						
4290 Emergency Management						
W.A. 50M4 Purchase	15	0	0	96,718	96,718	
HIGHWAYS AND STREETS						
4312 Highways and Streets		203,771	180,699	196,286	202,511	+6225
4313 Bridges		0	0	0	0	
4316 Street Lighting		23,250	23,283	25,000	25,000	
W.A. Air Packs	16			6,520	6,525	
W.A. Wood Chipper	21			16,500	16,500	
SANITATION						
4323 Solid Waste Collection		18,000	17,415	10,000	10,000	
4324 Solid Waste Disposal		123,040	123,040	118,350	118,350	
4325 Sewage Collection & Disposal						
W.A. 1993 Ford 1-Ton	22			25,000	25,000	
WATER DISTRIBUTION & TREATMENT						
4332 Water Services		13,360	11,841	12,516	12,516	
4335 Water Treatment		341,000	341,000	357,634	357,634	
HEALTH						
4414 Pest Control		1,200	2,057	1,000	1,000	
4415 Health Agencies and Hospitals		22,444	22,537	23,120	23,120	
WELFARE						
4442 Direct Assistance		149,200	156,595	149,200	149,200	
4444 Intergovernmental Welf. Pay'ts						
Sub-Totals (carry to top of page 3)						
		1,797,514	1,751,375	1,955,048	1,916,015	39,033

PURPOSE OF APPROPRIATION (Continued)	W.A. No.	1	2	3	4		5
		* Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Budget Committee Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)	
Sub-Totals (from page 2)		1,797,514	1,751,375	1,955,048	1,916,015		39,033
CULTURE AND RECREATION							
4520 Parks and Recreation		12,600	7,809	10,600	7,300		-3,300
4550 Library		25,096	23,500	26,229	26,229		
4583 Patriotic Purposes		1,500	1,000	2,000	1,500		-500
CONSERVATION							
4612 Purchase of Natural Resources							
REDEVELOPMENT AND HOUSING							
ECONOMIC DEVELOPMENT							
DEBT SERVICE							
4711 Princ.-Long Term Bonds & Notes		55,000	55,000	95,000	95,000		
4721 Int.-Long Term Bonds & Notes		24,863	24,863	65,437	65,437		
4723 Interest on TAN		105,000	100,176	72,125	72,125		
CAPITAL OUTLAY							
4808 Capitol Improvement		71,200	68,544	40,000	71,000		+31,000
W.A. Riverside Drive	20	0	0	20,000	0		-20,000
W.A. Public Offices	23			1,000	0		-1,000
W.A. Highway Garage	24			1,000	0		-1,000
OPERATING TRANSFERS							
4914 To Proprietary Funds							
4915 To Capital Reserve Funds		22,800	22,800	30,800	57,800		27,000
4916 To Trust and Agency Funds (RSA 31 19-a)							
TOTAL APPROPRIATIONS		2,115,573	2,055,067	2,319,239	2,312,406		6,833

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers

10% LIMITATION OF APPROPRIATIONS

(SEE RSA 32:8, 8-a, & 32:10-b)

Please disclose the following items (to be excluded from the 10% calculation)

\$ _____ Recommended Amount of Collective Bargaining Cost Items \$ _____ Amount of Mandatory Water & Waste Treatment Facilities (RSA 32:10-b).

RSA 273-A 1,IV "'Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

HELP: We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Am.	Acct.	W.A.	Am.

Acct. No.	TAXES	W.A. No.	1	2	3	4
			*Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes					
3180	Resident Taxes					
3185	Yield Taxes		2,243	497	500	500
3186	Payment in Lieu of Taxes					
3190	Int. & Pen. on Delinquent Taxes		69,000	109,007	116,500	116,500
	Inventory Penalties		400	1,070	900	900
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits		100	1,925	1,500	1,500
3220	Motor Vehicle Permit Fees		265,000	218,543	215,000	215,000
3290	Other Licenses, Permits & Fees		550	1,111	1,000	1,000
	FROM FEDERAL GOVERNMENT					
	FROM STATE					
3351	Shared Revenue		101,203	202,556	101,203	101,203
3353	Highway Block Grant		49,046	49,046	49,046	49,046
3354	Water Pollution Grants		33,890	32,727	32,000	32,000
3356	State & Fed. Forest Land Reimb.		9,262	13,001	13,000	13,000
3357	Flood Control Reimbursement					
3359	Other		1,000	981	1,000	1,000
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues		341,000	303,753	330,000	330,000
	CHARGES FOR SERVICES					
3401	Income from Departments		26,851	39,900	27,000	27,000
3409	Other Charges		1,000	0	0	0
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property					
3502	Interest on Investments		13,000	25,225	25,000	25,000
3509	Other		50,146	96,226	64,100	64,100
	INTERFUND OPERATING TRANSFERS FROM					
3914	Proprietary Funds					
	Sewer		39,449	39,449	39,449	39,449
	Water					
	Electric					
3915	Capital Reserve Funds		3,700	3,700	150,738	150,738
3916	Trust and Agency Funds					
	OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds					
	Fund Balance:					
	Items Voted From Surplus					
	Remainder of Surplus					
	TOTAL REVENUES AND CREDITS		1,006,840	1,138,717	1,167,936	1,167,936

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Date February 16, 1993

[Handwritten signatures of Budget Committee members]

[Handwritten signatures of Selectmen]

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
	GENERAL GOVERNMENT:			
4130	Executive	12/14	150,305	
4140	Election, Registration, & Vital Statistics		3,200	
4150	Financial Administration		10,000	
4152	Revaluation of Property		8,000	
4153	Legal Expense		35,000	
4155	Employee Benefits		41,500	
4191	Planning and Zoning		6,400	
4194	General Government Building		25,660	
4195	Cemeteries			
4196	Insurance		161,500	
4197	Advertising and Regional Associations		3,973	
4199	Other General Government		4,105	
	PUBLIC SAFETY			
4210	Police		222,457	
4215	Ambulance		26,038	
4220	Fire		204,111	
	HIGHWAYS AND STREETS			
4312	Highways and Streets		203,771	
4313	Bridges			
4316	Street Lighting	11	23,250	
	SANITATION			
4323	Solid Waste Collection		18,000	
4324	Solid Waste Disposal		123,040	
	WATER DISTRIBUTION AND TREATMENT			
4332	Water Services		13,360	
4335	Water Treatment		341,000	
	HEALTH			
4414	Pest Control		1,200	
4415	Health Agencies and Hospitals		22,444	
	WELFARE			
4442	Direct Assistance		149,200	
4444	Intergovernmental Welfare Payments			
	Sub-Totals (carry to top of page 3)		1,797,514	

STATEMENT OF APPROPRIATIONS

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
	Sub-Totals (from page 2)		1,797,541	
	CULTURE AND RECREATION			
4520	Parks and Recreation		12,600	
4550	Library		25,096	
4583	Patriotic Purposes		1,500	
	CONSERVATION			
4612	Purchase of Natural Res.			
	REDEVELOPMENT AND HOUSING			
	ECONOMIC DEVELOPMENT			
	DEBT SERVICE			
4711	Princ-Long Term Bonds & Notes		55,000	
4721	Int.-Long Term Bonds & Notes		24,863	
4723	Interest on TAN		105,000	
	CAPITAL OUTLAY		21,200	
	OPERATING TRANSFERS OUT			
4914	To Capital Reserve Funds:		22,800	
4916	To Trust and Agency Funds (RSA 31:19-a)			
	TOTAL APPROPRIATIONS		2,115,573	

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
4130	14	23,000			
4130	12	3,700			
4316	11	250			
4520	line	4,300			
4220	line	7,500			
	13	6,000			

CITY/TOWN OF

ALLENSTOWN

Due September 1

MS-4

REVISED ESTIMATED REVENUES (RSA 21-J:34)

Acct. No.	SOURCE OF REVENUE	For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
TAXES			
3120	Land Use Change Taxes		
3180	Resident Taxes		
3185	Yield Taxes	2,243	
3189	Other Taxes		
3190	Interest & Penalties on Delinquent Taxes	115,000	
—	Inventory Penalties	400	
LICENSES, PERMITS AND FEES			
3210	Business Licenses and Permits	100	
3220	Motor Vehicle Permit Fees	265,000	
3290	Other Licenses, Permits & Fees	550	
FROM FEDERAL GOVERNMENT			
3319	Other		
FROM STATE			
3351	Shared Revenue	70,283	
3353	Highway Block Grant	49,046	
3354	Water Pollution Grants	61,517	
3356	State & Federal Forest Land Reimbursement	13,001	
3357	Flood Control Reimbursement		
3359	Other civil defense	1,000	
FROM OTHER GOVERNMENT			
3379	Intergovernmental Revenues Waste water	341,000	
CHARGES FOR SERVICES			
3401	Income from Departments Dump fees/Parking Tickets	20,000	
3409	Other Charges School lawn refund	1,000	
MISCELLANEOUS REVENUES			
3501	Sale of Municipal Property		
3502	Interest on Investments Checking	13,000	
3509	Other	50,000	
INTERFUND OPERATING TRANSFERS IN			
3914	Enterprise Fund		
	Sewer —		
	Water —		
	Electric —		
3915	Capital Reserve Fund		
	Town ART 12	3,700	
3916	Trust and Agency Funds		
OTHER FINANCING SOURCES			
3934	Proc. from Long Term Notes & Bonds		
—	Fund Balance		
TOTAL REVENUES AND CREDITS		1,006,840	

OVERLAY

\$71,000

(REQUIREMENT FOR THE YEAR) Date 9/29/92

PREPARER (Please Sign in Ink)

Title of Preparer

TOWN TREASURER REPORT

SUMMARY OF RECEIPTS

January 01, 1992 - December 31, 1992

TAX COLLECTOR:

1992 Property Taxes	\$3,027,471.64	
1992 Tax Liens	293,281.39	
1991 Property Taxes	664,613.89	
1991 Tax Liens	242,536.75	
1990 Tax Liens	278,580.67	
1989 Tax Liens	33,500.32	
Yield Tax	497.21	
Tax Sale	768,004.00	
Tax Sale Costs	1908.00	
		\$5,310,393.87

TOWN CLERK:

Motor Vehicle Permits	218,543.00	
Dog Licenses & Abatements	1569.50	
Dump Stickers	119.50	
Marriage Licenses	1,419.00	
Vital Records	294.00	
Filing Fees	15.00	
		\$221,960.00

STATE OF NEW HAMPSHIRE

Block Grant	150,249.12	
Revenue Sharing	101,352.91	
Forest Lands	13,000.97	
Forest Fires	1,027.18	
		\$265,630.18

SUNCOOK WASTEWATER PLANT:

1991 Assessment	39,348.92	
State Aid Share	32,727.04	
Computer	100.00	
Insurance on Buildings/Equipment	6,502.00	
		\$78,677.96

SUMMARY OF RECEIPTS

January 01, 1992 - December 31, 1992

MUNICIPAL BOND BANK:

Bond Issue - Cutting Lawsuit	\$700,000.00	\$700,000.00
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TRUSTEE OF TRUST FUNDS:

Cap. Reserve - Mt. Delight Road	5,125.93	
Cap. Reserve - Fire Dept. Computer	3,700.00	
		\$8,825.93

ALLENSTOWN SCHOOL DISTRICT:

Overpaid 1990-91 Appropriation	121,241.00	
Refund for mowing	411.30	
		\$121,652.30

Received from Departments:

Hwy - Dump stickers, Tire Coupons	242.75	
Use of Dump	31,263.28	
		\$31,506.03

Police - Parking Fees & Court Receipts	650.00	
Accident Reports & Cruiser Use	647.30	
		\$1,297.30

WELFARE:

Repayments for Assistance	6,090.03	
		\$6,090.03

TOWN OFFICE:

Zoning, Variance, etc.	839.84	
Bldg. & Yard Sale Permits	1,392.70	
Refunds BC/BS & Taxes	16,073.52	
Refund Elderly Tax Liens	6,743.21	
Refund Workman's Compensation	31,321.55	
Sale of Town Property	7,747.50	
Refund for Overpayments	958.08	
Cancelled Payroll Checks	66.19	

SUMMARY OF RECEIPTS

January 01, 1992 - December 31, 1992

<i>Closed Bank of NH Payroll Acct.</i>	<i>5,779.53</i>	
<i>Closed Bank of NH Savings Acct.</i>	<i>50,304.67</i>	
<i>Reimburse from Pembroke/Lease Line</i>	<i>692.50</i>	
		<i>\$121,919.29</i>

INTEREST ON DEPOSITS:

<i>Bank of New Hampshire</i>	<i>15,604.27</i>	
<i>The Valley Bank</i>	<i>9,777.74</i>	
		<i>\$25,382.01</i>

\$6,893,334.90

<i>Bank of New Hampshire Tax Anticipation Loans</i>	<i>\$500,000.00</i>
<i>The Valley Bank Tax Anticipation Loans</i>	<i>\$2,000,000.00</i>

<i>GRAND TOTAL</i>	<i>\$9,393,334.90</i>
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TOWN CLERK'S REPORT FOR THE YEAR 1992

FEES

<i>Auto Permits for 1992</i>	<i>\$218,543.00</i>
<i>Marriages</i>	<i>1,419.00</i>
<i>Dogs (net)</i>	<i>1019.50</i>
<i>Dump Stickers</i>	<i>108.00</i>
<i>Miscellaneous</i>	<i>870.50</i>
<i>TOTAL FEES COLLECTED</i>	<i>\$221,960.00</i>

VITAL STATISTICS

<i>Marriages</i>	<i>44</i>
<i>Births</i>	<i>50</i>
<i>Deaths</i>	<i>20</i>
<i>TOTAL</i>	<i>114</i>

Edward R. Cyr
Town Clerk

TAX COLLECTOR'S REPORT FOR THE YEAR 1992

ON LEVIES OF

	<u>1993</u>	<u>1992</u>	<u>PRIOR</u>
<i>Uncollected Taxes</i>			
- Beg. of Year:	--0--	--0--	\$1,384,386.28
Property Taxes	--0--	--0--	--0--
Resident Taxes	--0--	--0--	--0--
Land Use Change	--0--	--0--	--0--
Yield Taxes	--0--	--0--	--0--
Utilities	--0--	--0--	46,228.30
<i>Revenues Committee</i>			
- This Year:			
Property Taxes	--0--	3,914,289.00	--0--
Resident Taxes	--0--	--0--	--0--
Land Use Change	--0--	--0--	--0--
Yield Taxes	--0--	497.21	--0--
Utilities	--0--	153,339.75	--0--
ADDED TAXES	--0--	12,131.55	--0--
<i>Overpayment:</i>			
Property Taxes	--0--	12,667.15	5,995.02
Resident Taxes	--0--	--0--	--0--
Land Use Change	--0--	--0--	--0--
Yield Taxes	--0--	--0--	--0--
<i>Interest Collected on</i>			
Delinquent Taxes	--0--	6,472.07	467,803.89
<i>Collected Resident</i>			
Tax Penalties	--0--	--0--	--0--
TOTAL DEBITS	--0--	\$4,099,396.73	\$1,483,413.49

TAX COLLECTOR'S REPORT FOR THE YEAR 1992

ON LEVIES OF

	<u>1993</u>	<u>1992</u>	<u>PRIOR</u>
<i>Remitted to Treasurer</i>			
<i>During Fiscal Year:</i>			
<i>Property Taxes</i>	--0--	\$3,020,063.09	\$1,359,978.01
<i>Resident Taxes</i>	--0--	--0--	--0--
<i>Land Use Change</i>	--0--	--0--	--0--
<i>Yield Taxes</i>	--0--	497.21	--0--
<i>Utilities</i>	--0--	107,325.97	46,228.30
<i>Interest</i>	--0--	6,472.07	46,803.89
<i>Penalties</i>	--0--	1,070.00	1,960.00
 <i>Discounts Allowed:</i>		\$19,578.36	20.15
 <i>Abatements Made:</i>			
<i>Property Taxes</i>	--0--	251.92	28,423.14
<i>Resident Taxes</i>	--0--	--0--	--0--
<i>Land Use Change</i>	--0--	--0--	--0--
<i>Yield Taxes</i>	--0--	--0--	--0--
<i>Utilities</i>	--0--	25.20	--0--
<i>DEEDED PROPERTY</i>	--0--	5,028.21	--0--
 <i>Uncollected Revenue</i>			
<i>- End of Year:</i>			
<i>Property Taxes</i>	--0--	893,096.12	--0--
<i>Resident Taxes</i>	--0--	--0--	--0--
<i>Land Use Change</i>	--0--	--0--	--0--
<i>Yield Taxes</i>	--0--	--0--	--0--
<i>Utilities</i>	--0--	45,988.58	--0--
 <i>TOTAL CREDITS</i>	 \$--0--	 \$4,099,396.73	 \$1,483,413.49

TAX COLLECTOR'S REPORT FOR THE YEAR 1992

ON LEVIES OF

	<u>1991</u>	<u>1990</u>	<u>PRIOR</u>
Unredeemed Taxes Balance at Beg. of Fiscal Year	--0--	\$568,222.21	\$468,929.49
Liens Sold or Executed During Fiscal Year	\$774,966.89	--0--	--0--
Taxes Paid on Liens After Initial Lien	--0--	--0--	--0--
Interest Collected After Sale/Lien Execution	19,545.06	39,996.75	85,465.64
OVERPAYMENTS			565.73
Collected Redemption Costs	--0--	--0--	--0--
TOTAL DEBITS	\$794,511.95	\$608,218.96	\$554,960.86
Remittance to Treasurer: Redemptions (Redemptions Interest/Costs After Sale/Lien Execution)	\$289,092.60 19,545.06	\$197,939.34 39,996.75	\$226,614.23 85,465.64
Abatements of Unredeemed Taxes	11,282.44	6,347.38	8,365.26
Unredeemed Taxes, Interest & Costs Deeded to Municipality	9,801.47	10,425.71	23,270.05
Unredeemed Taxes on Initial Sale/Lien	--0--	--0--	--0--
Unredeemed Taxes on Sales/Liens Executed After Initial Execution	464,790.38	353,509.78	211,245.68
Cash on Hand	--0--	--0--	--0--
TOTAL CREDITS	\$794,511.95	\$608,218.96	\$554,960.86

DEPARTMENT OF REVENUE ADMINISTRATION

1992 Tax Rate Computation

Town/City of: Allenstown		Tax Rates	
Appropriations	2,115,573		
Less: Revenues	-1,006,840		
Add: Overlay	71,376		
War Service Credits	42,100		

Sub Total		1,222,209	
Less: Shared Rev. Returned to Town		- 46,507	

Approved Town/City Tax Effort		1,175,702	
Municipal Tax Rate			8.95
-- School Portion --			
Due to Local School District	2,628,020		
Due to Regional School District(s)	0		

Sub Total	2,628,020		
Less: Shared Rev. Returned to Town	-78,085		

Approved School(s) Tax Effort		2,549,935	
School(s) Tax Rate			19.42
-- County Portion --			
Due to County	238,283		
Less: Shared Rev. Returned to Town	-7,531		

Approved County Tax Effort		230,752	
County Tax Rate			1.76
Combined Tax Rate:			-----
			30.13
			=====
-- Commitment Analysis --			
Total Property Taxes Assessed		3,956,389	
Less: War Service Credits		-42,100	
Add: Village District Commitment(s)		0	

Total Property Tax Commitment		3,914,289	
		=====	
-- Proof of Rate --			
Net Assessed Valuation	Tax Rate	Assessment	
131,310,630	30.13	3,956,389	
-- 1993 Bond Requirement --			
Treasurer:	92,000	Tax Collector:	81,000
Town Clerk:	36,000	Trustees of Trust Funds:	28,000

Summary Inventory of Valuation

I T E M	LAND (Items 1 A, B, C, & D) - List all improved and unimproved land (include wells, septic and paving)	A C R E S	19 92	TOTALS
	BUILDING (Items 2 A, B, & C) - List all the buildings		ASSESSED VALUATION	
1.	VALUE OF LAND ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6			
	A. Current Use (At Current Use Values) (RSA 79-A)	2,650.69	\$ 126,040	XXXXXXXXXXXXXX
	B. Conservation Restriction Assessment (At Current Use Values) (RSA 79:B, Eff. 5/12/90)		\$	XXXXXXXXXXXXXX
	C. Residential	2,470.84	\$ 32,438,451	XXXXXXXXXXXXXX
	D. Commercial/Industrial	531.00	\$ 8,948,350	XXXXXXXXXXXXXX
	E. Total of Taxable Land (A, B, C & D)		XXXXXXXXXXXXXX	\$ 41,512,841
	F. Tax Exempt & Non-Taxable (\$ 6,297,900.00)		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
2.	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6			
	A. Residential		\$ 65,495,450	XXXXXXXXXXXXXX
	B. Manufactured Housing as defined in RSA 674:31		\$ 15,041,925	XXXXXXXXXXXXXX
	C. Commercial/Industrial		\$ 9,806,950	XXXXXXXXXXXXXX
	D. Total of Taxable Buildings (A, B, & C)		XXXXXXXXXXXXXX	\$ 90,344,325
	E. Tax Exempt & Non-Taxable (\$ 8,579,100.00)		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
3.	PUBLIC WATER UTILITY - Privately owned water co. serving public (RSA 72:11 & 72:12)		XXXXXXXXXXXXXX	\$
4.	PUBLIC UTILITIES - Value of all property used in production, transmission, and distribution including production machinery, land, landrights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8 & 72:12)	Gas	XXXXXXXXXXXXXX	\$ 417,845
5.		Electric	XXXXXXXXXXXXXX	\$ 1,135,619
6.		Oil Pipeline	XXXXXXXXXXXXXX	\$
7.	Mature Wood and Timber (RSA 79:5)		XXXXXXXXXXXXXX	\$
8.	VALUATION BEFORE EXEMPTIONS. (Total of 1E, 2D, 3, 4, 5, & 6)		XXXXXXXXXXXXXX	\$133,410,630
9.	Blind Exemption RSA 72:37 (Number 3)	\$ 45,000	\$ 45,000	XXXXXXXXXXXXXX
10.	Elderly Exemp. RSA 72:39, 72:43-b, 72:43-f, & 72:43-h (Number 158)	\$2,055,000	\$ 2,055,000	XXXXXXXXXXXXXX
11.	Physically Handicapped Exemp. RSA 72:37-a (Number)	\$	\$	XXXXXXXXXXXXXX
12.	Solar/Windpower Exemp. RSA 72:62 & 72:66 (Number)	\$	\$	XXXXXXXXXXXXXX
13.	School Din./Dormitory/Kitchen Exemp. RSA 72:23 (Number)	\$	\$	XXXXXXXXXXXXXX
14.	Water/Air Pollution Control Exemp. RSA 72:12-a (Number)	\$	\$	XXXXXXXXXXXXXX
15.	Wood Heating Energy System Exemp. RSA 72:69 (Number)	\$	\$	XXXXXXXXXXXXXX
16.	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 9 to 15)		XXXXXXXXXXXXXX	\$ 2,100,000
17.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 8 minus 16)		XXXXXXXXXXXXXX	\$131,310,630

	LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column above.	MUNICIPALITY	PER RSA 362-A:6 III Amount Apportioned To SCHOOL
18.	State and Federal Forest Land, Recreation, and/or Flood Control Land (MS-2, p. 3, line 57)	\$	\$ XXXXXXXXX
19.	Other — From (MS-2, p. 3, line 58):	\$	\$
20.	Other — From (MS-2, p. 3, line 58):	\$	\$
21.	Other — From (MS-2, p. 3, line 58):	\$	\$

	TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
22.	Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
23.	Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,400	8	\$ 11,200
24.	Other war service credits	\$50/\$100	308	30,900
25.	Other credits (wood, solar, etc.)	XXXX		
26.	TOTAL NUMBER AND AMOUNT	XXXX	316	\$ 42,100

UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY

Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL, PIPELINE Item 6, Page 2
PUBLIC SERVICE CO. OF NH		907,305	
N.H. ELECTRIC CO-OP		221,939	
CONCORD ELECTRIC		6,375	
TENNECO	97,586		
ENERGY NORTH	320,259		
TOTAL	417,845	1,135,619	

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One <input type="checkbox"/> Optional Adjusted Elderly Exemption19 <input checked="" type="checkbox"/> Adjusted Elderly Exemption19 89 <i>(See Instructions)</i>	Check One <input type="checkbox"/> Expanded Elderly Exemption19 <input type="checkbox"/> Standard Elderly Exemption.....N/A
Year Adopted	Year Adopted

ELDERLY EXEMPTION COUNT

Number of	_____ at	5,000	Total Number of	_____ at	5,000 =	_____
Individuals	90 at	10,000	Individuals	90 at	10,000 =	900,000
Applying for	41 at	15,000	Granted an	41 at	15,000 =	615,000
an Elderly	27 at	20,000	Elderly	27 at	20,000 =	540,000
Exemption for	_____ at	_____	Exemption for	_____ at	_____ =	_____
Current year	_____ at	_____	Current year	_____ at	_____ =	_____
	_____ at	_____		_____ at	_____ =	_____
			TOTAL			2,055,000

(Item 10, page 2 may not exceed this amount)

CONSERVATION RESTRICTION ASSESSMENT REPORT

CURRENT USE REPORT

Section A Applicants Granted In Prior Years	Section B New Applicants Granted for Current Year	Section C Totals of Sections A & B		Section D Applicants Granted In Prior Years	Section E New Applicants Granted for Current Year	Section F Totals of Sections A & B
No. of Acres	No. of Acres	No. of Acres		No. of Acres	No. of Acres	No. of Acres
99.77		99.77	FARM LAND	XXXXXX		
1,303.97		1,303.97	FOREST LAND	XXXXXX		
514.01		514.01	UNPRODUCTIVE LAND	XXXXXX		
732.94		732.94	WET LAND	XXXXXX		
			DISCRETIONARY EASEMENTS	XXXXXX		

Total Number of Acres Exempted under Current Use 2,650.69

Total Number of Acres Taken Out of Current Use During Year _____

Total Number of Acres Exempted under Conservation Restriction Assessment _____

Total Number of Acres Receiving the 20% Recreational Adjustment _____

Report of Trust and Capital Reserve Funds

Town of Allenstown

Report of The Trust Funds of The City or Town of ALLENSTOWN on December 31, 19 92
(June 30, 19)

[illegible]

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 1992

DESCRIPTION	VALUE
<i>City/Town Hall - Land & Bldgs.</i>	<i>\$225,600</i>
<i>Furniture & Equipment</i>	<i>60,000</i>
<i>Library - Land & Bldgs.</i>	<i>142,400</i>
<i>Furniture & Equipment</i>	<i>15,000</i>
<i>Police Department Equipment</i>	<i>25,000</i>
<i>Fire Department - Land & Bldgs.</i>	<i>333,500</i>
<i>F.D. Equipment</i>	<i>75,000</i>
<i>Highway Department - Land & Bldgs.</i>	<i>132,400</i>
<i>Hwy. Equipment</i>	<i>40,000</i>
<i>Materials & Supplies</i>	<i>6,000</i>
<i>Parks, Commons & Playgrounds</i>	<i>20,600</i>
<i>Sewer Plants & Facilities</i>	<i>1,874,900</i>
<i>Schools, Lands, Bldgs. & Equipment</i>	<i><u>1,915,000</u></i>
TOTALS:	\$4,865,400

DETAILED STATEMENT OF EXPENDITURES

TOWN OFFICERS SALARIES:

SELECTMEN	5,400
TOWN CLERK	7,349
TOWN TREASURER	1,600
TAX COLLECTOR	24,476
DEPUTY TAX COLLECTOR	250
FIRE CHIEF	1,912
WELFARE OFFICER	13,251
HEALTH OFFICER	1,300
SEWER COMMISSIONERS	1,800
BUILDING INSPECTOR	3,800
ANIMAL CONTROL OFFICER	7,639
ADMINISTRATIVE ASSISTANT	11,686

TOTAL **\$80,463**

TOWN OFFICERS EXPENSES:

SALARIES FULL TIME	29,208
OFFICE EQUIP/REPAIR	981
POSTAGE	1,895
OFFICE SUPPLIES	1,745
DUES & PUBLICATIONS	1,725
TRAINING & MATERIALS	0
MISC. EXPENSES	305
ADMIN. ASST. EXPENSES	368
TAX COLLECTOR EXP.	7,057
TOWN CLERK EXPENSES	1,059
TREASURERS EXPENSE	73
TOWN REPORT EXPENSE	4,817
AUDIT EXPENSE	9,013

TOTALS **\$58,246**

ELECTION/REGISTRATION:

SALARIES PART-TIME	4,046
ELECTION/REGISTRATION	1,627

TOTAL **\$5,673**

CIVIL DEFENSE EXP. **\$2,371**

GOVERNMENT BUILDINGS:

SALARIES PART-TIME	3,323
ELECTRICITY	4,530
TELEPHONE	2,644
HEAT	3,508
WATER	299
SEWER	510
BUILDING MAINT/REPAIR	1,865
OPERATING SUPPLIES	983
MISC. EXPENSES	350

TOTAL **\$18,012**

REAPPRAISAL MISC. EXP. **\$9,289**

PLANNING/ZONING **\$2,455**

LEGAL EXPENSE **\$69,780**

ADVERT./REGIONAL ASSC. **\$3,727**

TAX MAP **\$292**

VARIANCE BOARD **\$254**

TOWN HALL COMPUTER:

COMPUTER EQUIPMENT	1,731
COMPUTER SUPPLIES	329
COMPUTER OPERATIONS	3,303
FD COMPUTER	3,700
COMPUTER TRAINING	30

TOTAL **\$9,093**

POLICE DEPT. EXPENSES:

SALARIES FULL-TIME	123,799
SALARIES PART-TIME	16,104
SALARIES OVER-TIME	14,650
SAL. CROSSING GUARDS	8,370

POLICE DEPT. CONTINUED:

WITNESS FEES	576
TELEPHONE	7,401
RADIO REPAIRS & EQUIP.	1,624
VEHICLE MAINT/REPAIR	3,035
FUEL	5,322
OFFICE SUPPLIES	1,791
OPERATING SUPPLIES	2,180
DUES & PUBLICATIONS	976
CLOTHING ALLOWANCE	2,975
TRAINING	1,785
COMMUNICATION/DISPATCH	22,504
COMPUTER EXPENSE	4,400

TOTAL	\$217,492
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FIRE DEPARTMENT EXPENSES:

SALARIES FULL-TIME	42,431
SALARIES PART-TIME	28,881
SALARIES COVERAGE	2,065
ELECTRICITY	3,400
TELEPHONE	1,685
HEAT	1,935
WATER	110
WASTEWATER	41
BLDG MAINT/REPAIR	4,802
RADIO REPAIR	998
OFFICE EQUIP/REPAIR	216
FUEL	1,795
POSTAGE	62
OFFICE SUPPLIES	104
DUES & PUBLICATION	1,308
UNIFORMS & SAFETY EQUIP	4,811
RADIO EQUIPMENT	8,741
OTHER EQUIPMENT	4,350
FOOD	174
TRNG & MATERIALS	4,957
DISPATCH SERVICE	7,549
MEETINGS	220
MISC. EXPENSE	477
PROF/TECHNICAL SERVICE	1,860
FIRE SIGNAL SYSTEM	555
CHEMICALS	896
BUILDING SUPPLIES	465

BUILD. INSP. EXPENSE	\$22
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FOREST FIRES:

SALARIES PART-TIME	1691
FOREST FIRE MISC.	2617

TOTAL	\$4308
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FIRE TRUCK LEASE	\$34594
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HAZ-MAT EXPENSE	\$2014
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HIGHWAY EXPENSES:**TOWN MAINTENANCE:**

SALARIES FULL-TIME	99,503
SALARIES PART-TIME	2,071
SALARIES OVER-TIME	8,349
SUPPLIES	1,493
SAND	4,147
SALT	12,010

TOTAL	\$127,573
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GENERAL EXPENSES HWY:

ELECTRICITY	3,502
TELEPHONE	1,754
HEAT	747
TOWN SHED REPAIR	1,200
VEHICLE/EQUIP/REPAIR	16,662
FUEL	10,410
SUPPLIES & ST. SIGNS	371
UNIFORMS	1,591
MISC. EXPENSE	54
PAVING SUPPLIES	2,137

TOTAL	\$38,428
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FIRE DEPARTMENT CONTINUED:		STREET LIGHTS	\$23,283
REPAIR PARTS	3,341	NEW HIGHWAY EQUIP.	\$13,738
OUTSIDE REPAIRS VEH.	10,360	CAPITAL IMPROVEMENTS	\$68,544
HOSE & FITTINGS	6,847	SURFACE WATER	\$2,637
TOOLS & MINOR EQUIP.	7,593	TREES	\$464
DEFIBRILLATOR	7,500	GARBAGE REMOVAL	\$123,040
TOTALS	\$160,529	DUMP MAINT. EXPENSE	\$17,415
PATRIOTIC PURPOSES	\$1,000	CO-OP ASSISTANCE	\$21
PRINC. LNG TERM NOTES	\$55,000	RECYCLING	\$475
INT. LNG TERM NOTES	\$24,863	ANIMAL CONTROL EXP.	\$2,057
INT. TAX ANT. NOTES	\$100,176	HEALTH OFFICER EXP.	\$193
HOSP & AMBULANCE EXP.	\$26,038	FICA/RETIRE/PENSION:	
VITAL STATISTICS	\$213	TOWN SHARE FICA	17,398
CAP RES. - RECREATION	\$10,000	TOWN SHARE MEDICARE	5,928
CAP RES. - OFFICE EQ.	\$1,000	TOWN SHARE PD RETIRE.	6,186
CAP RES. - HIGHWAY	\$2,000	TOWN SHARE FD RETIRE.	2,856
CAP RES. - POLICE	\$4,000	TOTAL	\$32,368
CAP RES. - FIRE	\$5,000	INSURANCE:	
CAP RES. - CISTERN	\$500	LIFE & DISABILITY	8,017
CAP RES. - HAZ-MAT	\$300	BLUE CROSS/BLUE SH.	39,582
MUNICIPAL HYDRANTS	\$9,204	WORKMENS COMP.	43,867
COMMUNITY ACTION	\$11,529	AUTO/LIABILITY/BLDG	41,213
LIBRARY	\$23,500	SURETY BONDS	975
CONCORD REGIONAL		UNEMPLOYMENT COMP.	2,021
VISITING NURSE	\$10,815	TOTAL	\$135,675

PARKS & RECREATION:

PROGRAMS	2,589
SUPPLIES & UPKEEP	3,234
MAINT/NEW PROGRAMS	1,986
TOTAL	\$7,809

GENERAL ASSISTANCE:

MISCELLANEOUS EXP.	1,184
ELECTRICITY	15,820
TELEPHONE	242
HEAT	4,895
MEDICAL	14,613
FOOD	11,489
CLOTHING	30
RENT & MORTGAGE	108,322
TOTAL	\$156,595

TOTAL EXPENDITURES FOR YEAR: \$1,714,067

EMPLOYEES SALARIES

<i>Pauline Adinolfo</i>	<i>\$15,161.38</i>	<i>Kris Tina Gray</i>	<i>\$14,610.70</i>
<i>Ronald Adinolfo</i>	<i>445.00</i>	<i>Albert C. Hamel</i>	<i>575.00</i>
<i>Jeff Amyot</i>	<i>11,588.39</i>	<i>Normand Hamel</i>	<i>19,535.89</i>
<i>Lisa Baldini</i>	<i>1,009.40</i>	<i>Harless, Martin J.</i>	<i>400.85</i>
<i>Simone Battistelli</i>	<i>70.00</i>	<i>Leon Henderson</i>	<i>622.80</i>
<i>Ernest Beauchesne</i>	<i>16.10</i>	<i>Lorette Houle</i>	<i>490.00</i>
<i>Kelly Beauchesne</i>	<i>30.00</i>	<i>Laflamme, Gary</i>	<i>4,739.48</i>
<i>Paul Beauchesne</i>	<i>10,014.49</i>	<i>Aaron Lambert</i>	<i>323.90</i>
<i>Rene Beauchesne</i>	<i>4,293.30</i>	<i>Douglas Lambert</i>	<i>1,146.75</i>
<i>Paul Beaudet</i>	<i>4,293.30</i>	<i>Eric Lambert</i>	<i>318.90</i>
<i>Rita Blazon</i>	<i>30.00</i>	<i>Vicki LeCain</i>	<i>11,686.08</i>
<i>Stanley Bodner</i>	<i>322.85</i>	<i>Scott Legasse</i>	<i>10,486.90</i>
<i>Valarie Bodner</i>	<i>35.00</i>	<i>Priscilla Lemaire</i>	<i>160.00</i>
<i>James Boisvert</i>	<i>26,000.00</i>	<i>James Lennon</i>	<i>2,081.02</i>
<i>Marc Boisvert</i>	<i>18,113.56</i>	<i>Robert Lesmerises</i>	<i>280.85</i>
<i>Martin Boisvert</i>	<i>30.00</i>	<i>Louise Letendre</i>	<i>882.50</i>
<i>Lucien Bonenfant</i>	<i>150.00</i>	<i>Richard Letendre</i>	<i>42.20</i>
<i>Marilyn Blake-Boucher</i>	<i>30.00</i>	<i>Anthony Manning</i>	<i>397.90</i>
<i>Todd Boucher</i>	<i>126.72</i>	<i>Charles Martel</i>	<i>1,299.96</i>
<i>Veryl Brissette</i>	<i>30.00</i>	<i>Richard Martel</i>	<i>1,652.25</i>
<i>Kathleen Burbank</i>	<i>30.00</i>	<i>Robert Martin</i>	<i>22,077.29</i>
<i>Jessica Byrne</i>	<i>1,081.95</i>	<i>David McElroy</i>	<i>1,016.51</i>
<i>James Casteel</i>	<i>210.00</i>	<i>Robert Montmarquet</i>	<i>1,405.80</i>
<i>Ernest L. Castle, IV</i>	<i>21,862.69</i>	<i>Ronald Montplaisir</i>	<i>30,636.86</i>
<i>Everett R. Chaput, III</i>	<i>24,794.48</i>	<i>Richard Morin</i>	<i>4,093.10</i>
<i>Michael Chaput</i>	<i>18,907.64</i>	<i>John McSweeney</i>	<i>25.55</i>
<i>Pauline Chroniak</i>	<i>2,385.78</i>	<i>Bruce Nadeau</i>	<i>10,171.87</i>
<i>Norman H. Connor</i>	<i>27,318.98</i>	<i>Brett Nelson</i>	<i>644.56</i>
<i>Ernest Coulombe</i>	<i>150.00</i>	<i>Daniel O'Gara</i>	<i>16.00</i>
<i>Donald E. Coulsey</i>	<i>1,352.72</i>	<i>Phyllis Parker</i>	<i>150.00</i>
<i>Richard Courtemanche</i>	<i>850.80</i>	<i>Donald Peloquin</i>	<i>7,154.00</i>
<i>Joanne Courtemanche</i>	<i>508.65</i>	<i>Stephen Perry</i>	<i>198.40</i>
<i>Steve Couture</i>	<i>7,638.80</i>	<i>Ernest Petrin</i>	<i>250.00</i>
<i>Edward R. Cyr</i>	<i>7,799.46</i>	<i>Georgette Plourde</i>	<i>7,642.44</i>
<i>Gabriel Daneault</i>	<i>408.66</i>	<i>Robert Plourde</i>	<i>575.00</i>
<i>Diane Demers</i>	<i>24,475.96</i>	<i>Arthur Proulx</i>	<i>3,247.40</i>
<i>Donna Dlubac</i>	<i>13,251.20</i>	<i>Marcel Proulx</i>	<i>250.00</i>
<i>Todd Dubois</i>	<i>221.95</i>	<i>Norbert Raymond</i>	<i>150.00</i>
<i>Peter Dyrkacz</i>	<i>10,065.72</i>	<i>Elizabeth Richard</i>	<i>721.54</i>
<i>Colin T. Egan</i>	<i>650.00</i>	<i>Brian Sargent</i>	<i>481.90</i>
<i>Edwin Fournier</i>	<i>91.60</i>	<i>Elizabeth St. Germain</i>	<i>565.00</i>
<i>Richard Fowler, Jr.</i>	<i>2,619.50</i>	<i>Paul St. Germain</i>	<i>1165.95</i>
<i>Dennis R. Fowler</i>	<i>1,938.70</i>	<i>Craig C. Sykes</i>	<i>\$31,166.29</i>
<i>Steven Fowler</i>	<i>14,690.80</i>	<i>Lois Theuner</i>	<i>2,191.04</i>
<i>Paul Gagne</i>	<i>188.90</i>	<i>Rodney A. Towle</i>	<i>1700.04</i>
<i>Robbie Gagnon</i>	<i>970.25</i>	<i>Richard Verville</i>	<i>1506.68</i>
<i>Robert O. Girard, Sr.</i>	<i>3,955.00</i>	<i>Aubrey Viar</i>	<i>975.60</i>
<i>Estelle Godbout</i>	<i>1,599.96</i>	<i>Timothy Whitehead</i>	<i>358.70</i>

PAYMENT SCHEDULE JUDGMENT BOND CUTTING vs TOWN OF ALLENSTOWN

NEW HAMPSHIRE MUNICIPAL BOND BANK

1992 SERIES A BONDS - NON-GUARANTEED ISSUE ** FROM SETTLEMENT DATE **

Fiscal Year Ending December 31

11-Jun-92

05:23 PM

		TOWN OF ALLENSTOWN					
		FY END 1ST INTEREST	DEC FEB				
PERIOD	DATE	PRINCIPAL OUTSTANDING	MUNI BOND PRINCIPAL	COUPON	INTEREST	TOTAL DEBT SERVICE	FISCAL DEBT SERVICE
1	15-Feb-93			5.300%	23,409.28	23,409.28	
2	15-Aug-93	700,000.00	40,000.00	5.300%	19,970.00	59,970.00	83,379.28
3	15-Feb-94			5.300%	18,910.00	18,910.00	
4	15-Aug-94	660,000.00	40,000.00	5.300%	18,910.00	58,910.00	77,870.00
5	15-Feb-95			5.300%	17,850.00	17,850.00	
6	15-Aug-95	620,000.00	40,000.00	5.300%	17,850.00	57,850.00	75,700.00
7	15-Feb-96			5.300%	16,790.00	16,790.00	
8	15-Aug-96	580,000.00	40,000.00	5.300%	16,790.00	56,790.00	73,580.00
9	15-Feb-97			5.300%	15,730.00	15,730.00	
10	15-Aug-97	540,000.00	40,000.00	5.300%	15,730.00	55,730.00	71,460.00
11	15-Feb-98			5.300%	14,670.00	14,670.00	
12	15-Aug-98	500,000.00	40,000.00	5.300%	14,670.00	54,670.00	69,340.00
13	15-Feb-99			5.400%	13,610.00	13,610.00	
14	15-Aug-99	460,000.00	40,000.00	5.400%	13,610.00	53,610.00	67,220.00
15	15-Feb-2000			5.500%	12,530.00	12,530.00	
16	15-Aug-2000	420,000.00	35,000.00	5.500%	12,530.00	47,530.00	60,060.00
17	15-Feb-2001			5.600%	11,567.50	11,567.50	
18	15-Aug-2001	385,000.00	35,000.00	5.600%	11,567.50	46,567.50	58,135.00
19	15-Feb-2002			5.700%	10,587.50	10,587.50	
20	15-Aug-2002	350,000.00	35,000.00	5.700%	10,587.50	45,587.50	56,175.00
21	15-Feb-2003			5.800%	9,590.00	9,590.00	
22	15-Aug-2003	315,000.00	35,000.00	5.800%	9,590.00	44,590.00	54,180.00
23	15-Feb-2004			6.000%	8,575.00	8,575.00	
24	15-Aug-2004	280,000.00	35,000.00	6.000%	8,575.00	43,575.00	52,150.00
25	15-Feb-2005			6.000%	7,525.00	7,525.00	
26	15-Aug-2005	245,000.00	35,000.00	6.000%	7,525.00	42,525.00	50,050.00
27	15-Feb-2006			6.100%	6,475.00	6,475.00	
28	15-Aug-2006	210,000.00	35,000.00	6.100%	6,475.00	41,475.00	47,950.00
29	15-Feb-2007			6.100%	5,407.50	5,407.50	
30	15-Aug-2007	175,000.00	35,000.00	6.100%	5,407.50	40,407.50	45,815.00
31	15-Feb-2008			6.200%	4,340.00	4,340.00	
32	15-Aug-2008	140,000.00	35,000.00	6.200%	4,340.00	39,340.00	43,680.00
33	15-Feb-2009			6.200%	3,255.00	3,255.00	
34	15-Aug-2009	105,000.00	35,000.00	6.200%	3,255.00	38,255.00	41,510.00
35	15-Feb-2010			6.200%	2,170.00	2,170.00	
36	15-Aug-2010	70,000.00	35,000.00	6.200%	2,170.00	37,170.00	39,340.00
37	15-Feb-2011			6.200%	1,085.00	1,085.00	
38	15-Aug-2011	35,000.00	35,000.00	6.200%	1,085.00	36,085.00	37,170.00
TOTALS			700,000.00		404,714.28	1,104,714.28	

**TOWN OF ALLENSTOWN
COMMUNICATION OF REPORTABLE CONDITIONS,
COMMENTS AND RECOMMENDATIONS
DECEMBER 31, 1991**

May 08, 1992

*To the Members of the
Board of Selectmen
Town of Allenstown
Allenstown, New Hampshire*

We have audited the financial statements of the Town of Allenstown for the year ended December 31, 1991, and have issued our report thereon dated May 08, 1992. In planning and performing our audit, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating the significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements.

A material weakness is a reportable condition in which the design or operation of one of more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

The following conditions were noted that we do not consider to be material weaknesses:

PURCHASE ORDER SYSTEM

Although the Town has a purchase order system in place, we noted that many purchase orders were completed only after receipt of the matching invoice. The purchase order should be completed and approved before the product is received or the service is rendered.

NEED FOR ADEQUATE STAFFING OF ACCOUNTING PERSONNEL

We have previously recommended that the Town consider employing an experienced accountant because of the varied accounting problems that exist in the Town's financial department. We have noted, however, that the voters authorized the position of a full-time administrative assistant. We recommend that Town Officials seek an individual who possesses some accounting background as well as administrative skills.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which upon acceptance by the Board of Selectmen is a matter of public record.

In closing, we would like to express our appreciation to those persons whose cooperations and assistance have helped us to achieve efficiencies in completing our audit.

After you have had an opportunity to review our audit report and comments above, we would be pleased to meet with you to discuss any questions that you might have.

Very truly yours,

*PLODZIK & SANDERSON
Professional Association*

ALLENSTOWN SEWER COMMISSION

Colin T. Egan, Chairman (1993)
Robert W. Plourde, Commissioner (1994)
Albert C. Hamel, Commissioner (1995)

TO THE CITIZENS OF ALLENSTOWN, NEW HAMPSHIRE:

With the closing of 1992 we have seen yet another year of outstanding performance by the Treatment Facility. Very few minor operational parameters were exceeded, and we are currently working on ways to eliminate those as well.

In compliance with the Municipal Wastewater Pollution Prevention Program, sponsored by the Environmental Protection Agency (EPA) and the New Hampshire Department of Environmental Services (NHDES) an "Annual Self-Assessment Report" (ASAR) was filed with these agencies in February. The response received from NHDES indicates Effluent Quality/Plant Performance are commendable due to "demonstrated improvements or higher than average performance". On the other side of the coin NHDES also comments on the need to address the problems of old equipment, collection system problems, and insufficient replacement funding.

The Commission and staff would like to take this opportunity to inform everyone of the Adoption of the recodification of the Allenstown Sewer Ordinances, 1992 Version. This new version of the Sewer Ordinance and associated Design and Construction Standards became effective December 8, 1992. Copies of these documents are available at the Sewer Commission office. Although conformance with these regulations may be a painful experience in many cases, the Sewer Commission has an obligation to enforce compliance for the welfare of the users of the sewer system, safekeeping of the sewer works, the public good, and ultimately the protection of the waters of the town and state.

The EPA has instituted new regulations concerning the disposal of bio-solids. These new regulations became effective December 1st, 1992. Preliminary review of these regulations indicates they may have a minimal impact of our current disposal program, (although actual agency interpretation has not yet taken place). The NHDES is expected to issue their own regulations in the not too distant future, which could have an impact on our disposal program. We will be monitoring these regulatory changes closely.

We look forward to serving the community in the coming year with quality and professional service. Please don't hesitate to call with questions, comments, or complaints at 485-5600.

Respectfully,
Dana Clement, Superintendent

ALLENSTOWN SEWER COMMISSION BUDGETARY EXPENDITURES

ACCT.	CATEGORY	1992 BUDGETED	1992 ACTUAL	1993 REQUESTED
200	UTILITIES			
201	Electricity:	\$5,200.00	\$5,032.09	\$4,500.00
203	Telephone:	500.00	532.85	600.00
204	Water:	100.00	165.98	165.00
	TOTAL UTILITIES	\$5,800.00	\$5,730.92	\$5,265.00
300	ADMINISTRATION			
304	Advertising:		\$36.00	\$72.00
308	Bank Fees:	\$50.00		50.00
313	Insurance, Property:	550.00	398.00	437.80
318	Misc. Administration:	100.00	220.00	195.00
320	Misc. Office:		85.00	50.00
324	Office Supplies:	600.00	280.20	300.00
327	Pro. Fee, Engineering:	1500.00		500.00
328	Pro. Fee, Legal:	500.00	165.74	500.00
330	Postage:	750.00	709.71	750.00
331	Replacement Cost:			4000.00
	TOTAL ADMINISTRATION	\$4,050.00	\$1,894.65	\$6,854.80
400	OPERATIONS			
407	Equipment, Repairs:			\$500.00
409	Equipmt, Replacement:		\$585.00	
416	Diesel:	\$600.00		260.00
418	Maintenance, Misc.:			150.00
419	Maintenance, Lubrication:	800.00	31.00	250.00
421	Maintenance, Repairs:	2000.00	55.71	500.00
424	Maintenance, Supplies:	300.00	663.63	600.00
425	Maintenance, Materials:	600.00	1128.56	1400.00
426	Tools:			100.00
428	Sewer, Misc.:		143.71	100.00
430	Sewer, Maintenance:	750.00	46.95	500.00
431	Sewer, Repairs:	1500.00		2600.00
433	Contractors:	1600.00	7771.04	8900.00
	TOTAL OPERATIONS	\$8,150.00	\$10,425.60	\$15,860.00
	ALLENSTOWN SUM TOTAL	\$18,000.00	\$18,051.17	\$27,979.80

SUNCOOK WASTEWATER FACILITY BUDGETARY EXPENDITURES

ACCT.	CATEGORY	1992 BUDGETED	1992 ACTUAL	1993 REQUESTED
500	PAYROLL			
501	Gross Salaries:	\$109,535.00	\$111,874.91	\$116,098.03
508	FICA:	7000.00	6936.24	7198.08
510	Medicare:	1645.00	1622.18	1741.47
	TOTAL PAYROLL	\$118,180.00	\$120,433.33	\$125,037.58
600	UTILITIES			
601	Electricity:	\$49,400.00	\$50,547.59	\$44,874.33
602	Heating Oil:	9500.00	4519.95	8000.00
603	Telephone:	3235.00	2438.07	2700.00
604	Water:	2660.00	2445.90	3000.00
	TOTAL UTILITIES	\$64,795.00	\$59,951.51	\$58,574.33
700	ADMINISTRATION			
704	Advertising:	\$500.00	\$39.96	\$200.00
706	Answering Service:	565.00	556.89	600.00
708	Bank Fees:	50.00		175.00
709	Blue Cross/Blue Shield:	5000.00	4301.94	5216.00
711	Fixtures:		570.61	500.00
712	Insurance, Property:	7500.00	4576.00	5033.00
714	Insurance, Unemployment			1400.00
715	Insurance, Vehicle:	4000.00	1528.00	1681.00
718	Insurance, Workers Comp.:	5500.00	3585.99	3356.00
719	Insurance, Life:		633.42	650.00
720	Insurance, Disability:		1538.91	1580.00
721	Misc. Administration:		99.55	150.00
724	Office Equipment:	525.00	4464.90	1200.00
726	Office Rent:			1200.00
727	Office Supplies:	2300.00	2605.89	2200.00
730	Paging Service:	650.00	570.68	600.00
733	Postage:	285.00	252.90	275.00
736	Pro. Fee, Engineering:	2970.00	1520.00	1000.00
739	Pro. Fee, Legal:	6130.00	1822.83	2500.00
742	Subscriptions:	400.00	249.00	250.00
745	Training:	1500.00	495.23	1300.00
	TOTAL ADMINISTRATION	\$37,875.00	\$29,412.70	\$31,066.00

SUNCOOK WASTEWATER FACILITY BUDGETARY EXPENDITURES

ACCT.	CATEGORY	1992 BUDGETED	1992 ACTUAL	1993 REQUESTED
800	OPERATIONS			
803	Chemicals, Chlorine:	\$1,600.00	\$1,184.50	\$1,200.00
806	Chemicals, KMnO4:	3500.00	2310.00	2772.00
809	Chemicals, Lime:	4000.00	4239.50	4000.00
812	Chemicals, Polymer:	4400.00	5387.99	5200.00
815	Equipment, New:	500.00	261.77	3453.71
818	Equipment, Repairs:	2000.00	76.15	1000.00
821	Equipment, Replacement:	16500.00		
823	Freight:	300.00	541.70	500.00
824	Fuel, Diesel:	500.00		
827	Fuel, Gasoline:	1600.00	1115.98	1600.00
830	Lab, Chemicals:	1000.00	1424.76	1500.00
833	Lab, Equipment:	1000.00	4383.67	1300.00
836	Lab, Subcontract:	2600.00	2513.75	2600.00
839	Lab, Supplies:	2500.00	2121.89	2500.00
842	Maintenance, Lubrication:	900.00	1679.76	1700.00
845	Maintenance, Materials:	6800.00	9552.23	12000.00
848	Maintenance, Repairs:	5000.00	1316.40	2000.00
851	Maintenance, Supplies:	7500.00	6837.68	6500.00
854	Misc. Operating Costs:	1025.00	157.08	500.00
857	Sludge Disposal:	30000.00	26266.38	29000.00
860	Contractors:	2500.00	35206.50	28800.00
863	Tools:	1000.00	2726.88	2000.00
866	Uniforms:	2475.00	2942.54	2000.00
869	Vehicle, 86 Dump Truck:	700.00	199.69	500.00
872	Vehicle, 81 Pickup:	650.00	57.62	750.00
875	Vehicle, 76 Dump Truck:	300.00		
878	Vehicle, 88 Pickup:	840.00	580.29	800.00
881	Vehicle, Kubota Tractor:	300.00	121.65	300.00
884	Vehicle, Trallors:	160.00		100.00
	<u>TOTAL OPERATIONS</u>	<u>\$102,150.00</u>	<u>\$113,206.36</u>	<u>\$114,575.71</u>
	<u>WASTEWATER FACILITY TOTAL</u>	<u>\$323,000.00</u>	<u>\$323,003.90</u>	<u>\$329,253.62</u>

ALLENSTOWN POLICE DEPARTMENT

To The Citizens of Allenstown:

In 1992 you have read about and viewed the increase in crime and violence that has been erupting throughout the country as well as here in our little town of Allenstown. The Allenstown Police Department has faced numerous criminal activities including home invasions, assaults, selling of illegal drugs and the sexual exploitation of children. In each situation, the officers have responded to the needs of the community with efficiency and with the highest possible regard to the safety and rights of all those involved.

In many a crisis, I have also seen examples of courage, kindness and decency in our community. Citizens of one neighborhood of our community who were being threatened by nightly burglaries formed a "neighborhood watch" group. An officer worked on his own time and spent many hours in the battle against the drug dealers in our community. Another officer spent numerous hours counseling misguided and delinquent juveniles within the community. Town employees donated their time in the gathering and wrapping of approximately five hundred Christmas gifts for unfortunate children in our community. Individuals from our town made donations and contributed many food items in order to provide one hundred fifty less fortunate families in this community a happier holiday season.

We must be able to enjoy safe streets and homes again and we must be proud of our neighborhoods within the community, thus stimulating us to manage societies problems in these changing times. To complete this task, I ask that each one of you work with the police, town government, and with your neighbor in making Allenstown a safe and crime free environment.

I praise all of my police officers for their hard work, their tact, patience and restraint in dealing with the constant daily pressures of their jobs. I for one will continue to support each one of them.

In closing, your continual support and backing of each police officer and the department will give them every opportunity to survive the hazards they face in their daily struggle to protect us from the destructive elements in our society. The police need the confidence of the community to be behind us.

God Bless You All.

*Norman H. Connor
Chief of Police*

THE FOLLOWING IS A STATISTICAL BREAKDOWN OF CALLS FOR 1991 AND 1992 WHICH THE ALLENSTOWN POLICE DEPARTMENT HANDLED:

	<u>1992</u>	<u>1991</u>
ACCIDENTS INVESTIGATED	73	93
ACCIDENT FATALITIES	0	0
ASSAULTS	63	59
ASSAULTS ON POLICE OFFICERS	3	4
ALARMS ANSWERED	91	141
ATTEMPTED ABDUCTIONS	4	8
ASSIST OTHER AGENCIES	183	211
ASSIST FIRE DEPARTMENT	82	92
ARREST CRIMINAL	91	121
ARREST DWI	10	19
ARREST PROTECTIVE CUSTODY	14	20
SUMMONS ISSUED	153	155
BURGLARY INVESTIGATIONS	45	31
FELONY SUSPECTS ARRESTED	10	5
CRIMINAL MISCHIEF	155	104
CRIMINAL THREATENING	21	34
DOMESTIC DISTURBANCES	182	167
DRUG INVESTIGATIONS	18	8
DRUG RAIDS	3	3
JUVENILE COMPLAINTS	157	192
MEDICAL EMERGENCIES	133	222
SEXUAL ASSAULTS & ABUSE	34	24
SUICIDES & ATTEMPTS	10	10
THEFT COMPLAINTS	97	96
MISSING PERSONS	16	20
RECOVERED PROPERTY	41	14
UNSECURED PROPERTY	18	33
CRIMINAL TRESPASS	40	39
MISCELLANEOUS CALLS, DISTURBANCES & CALLS FOR SERVICE	3971	2487
WELFARE INVESTIGATIONS	3	32
MOTOR VEHICLE STOPS	800	600

ALLENSTOWN FIRE DEPARTMENT

To the Citizens of Allenstown:

During this past year, fire losses have gone down. This can be attributed to good fire prevention practices and early detection of a fire. It is apparent that the increased use of smoke detectors has had an impact on early detection of fires. As in previous years, I urge you to test your smoke detectors monthly, and for those of you who have a battery-powered smoke detector to change your batteries twice a year. A good way to remember this is when you change your clocks in the Spring and Fall.

As the State of New Hampshire prepares for the enhanced 9-1-1 emergency reporting system in 1995, I must remind you to continue to use the present emergency number 225-3355 to report a fire/rescue, until the enhanced 9-1-1 system is implemented. There were two emergency calls this past year that actually delayed the notification of the fire department. The caller dialing 9-1-1 reached an operator in another state, delaying the call to the fire dispatch center. If you need phone stickers displaying the emergency phone number 225-3355, please call the fire station. They are also available at the Town Hall.

As the training program for your firefighters is an ongoing process, from the time they enter the department until the day they leave, it continues to enhance the quality of their performance which is needed to meet the challenges of modern day firefighting.

As we are a call fire department, we are always looking for new members. If you are interested, please the fire station for more information.

Finally, the members wish to thank you for your support.

*Donald Peloquin
Fire Chief*

FIRE INCIDENTS FOR 1992

<i>Appliance Fire</i>	<i>4</i>	<i>Structure Fires</i>	<i>17</i>
<i>Chimney Fires</i>	<i>7</i>	<i>Odors in Buildings</i>	<i>2</i>
<i>Brush and Grass Fires</i>	<i>10</i>	<i>Dumpster and Dump Fires</i>	<i>5</i>
<i>Vehicle Fires</i>	<i>8</i>	<i>Fire Alarm Activations</i>	<i>27</i>
<i>Municipal Box Alarms</i>	<i>23</i>	<i>Smoke Investigations</i>	<i>5</i>
<i>Motor Vehicle Accidents</i>	<i>18</i>	<i>Mutual Aid Calls</i>	<i>43</i>
<i>Electrical Problems</i>	<i>10</i>	<i>Service Calls</i>	<i>17</i>
<i>Investigations</i>	<i>4</i>	<i>Medical Aid Calls</i>	<i>186</i>
<i>Flammable Gas Leaks or Spills</i>	<i>4</i>	<i>Outside Fire</i>	<i>2</i>
<i>Hazardous Materials Incidents</i>	<i>3</i>	<i>Water Rescues</i>	<i>5</i>
<i>Non-Permit Fires</i>	<i>9</i>	<i>Drills</i>	<i>2</i>

TOTAL CALLS FOR 1992 - 411

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The NH Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire outlook towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) required that, "No person, firm or corporation shall kindle or cause to be kindled, any fire or burn, or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done." Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acres/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire department. Please help your Warden and fire department by requesting and obtaining an fire permit before kindling an open fire.

The NH Division of Forests and Lands assisted 28 towns with a total of \$20,000 in 50/50 cost share grants for firefighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or Division of Forests and Lands at 271-2217; for fire permits and information, call 485-9202.

Forest Fire Statistics 1992

	<u>State</u>	<u>District</u>	<u>Town of:</u> Allenstown
Number of fires	289	30	
Acres burned	136	26 1/2	

Richard Chase, Forest Ranger
Donald Peloquin, Forest Fire Warden

ALLENSTOWN HIGHWAY DEPARTMENT

To the Citizens of Allenstown:

To begin, I would like to familiarize you with the members of the department. Mike Chaput, the Department foreman; Normand Hamel, our equipment operator, and Jeff Amyot, truck driver and laborer, have all been with the highway crew since 1982. Marc Boisvert, our preventive maintenance and repairman, has been with the Department since 1988 and our newest member, Steve Fowler has been with the Department since 1992. I have served with the Department since 1981.

1992 has proved to be a very busy and productive year within the highway department. The Capital Improvement projects consisted of a shim and overlay of Ferry St., Webster St., Whitten St., Reynolds Ave., part of Library St., part of Granite St. Ext., Diane Ave., and a part of Deerfield Road. A finish coat was added to Mt. Delight Road. Repair of surface water problems were completed on River Road and Summers Avenue and many new catch basins were repaired or replaced during the year.

Also during the year, many hours were put into our landfill and recycling projects now being done by the Highway Dept. personnel. Loss and preventive maintenance programs have been very beneficial to the Town and equipment. Training in many areas on safety in doing the job right has proven very beneficial to the Town.

I would like to thank my staff for their professionalism and job performance during the year and also the citizens of Allenstown for their continued support of our highway department.

*James Boisvert
Road Agent*

ALLENSTOWN WELFARE DEPARTMENT

The year 1992 was great for the Welfare Department. The budget was decreased by roughly \$40,000.00 and with the new property tax law over \$5,309.60 was brought back into the tax office in 6 months. Repayments were over \$6,074.11.

The work program is still doing very well. We've had 35 people working on many projects that needed to be done, and it also helped to keep spending costs down. The work program people are not paid with cash, but are credited \$4.25 per hour which is applied to the balance in the books. The total amount of monies worked off was \$20,329.88. I would like to give a special thank you to Road Agent, Jim Boisvert who has helped make the work program run so well.

In 1992 we opened a clothing closet, and all the donations are greatly appreciated. I would also like to thank all the citizens of Allentown who donated money, toys and food during the Holiday season. There have been money donations made for the clothes closet and the Holiday projects. Diane Demers and I are trying to start a trust fund for all monetary donations made at either the clothes closet or for Holiday projects, so it will just be used for needy children on the holidays and upkeep for the clothes closet. Anyone who works at the clothes closet is not paid, it is strictly voluntary.

During the Holiday season we helped 87 families with food and supplied clothing, toys, etc. for 147 children.

The Welfare Dept. helped 102 families, 59 single/elderly and 190 children for 1992.

Telephone:	\$242.11	Electricity:	\$15,819.71
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Clothing:	\$30.00	Rent:	\$108,322.23
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Medical:	\$14,613.10	Food:	\$11,489.20
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Misc.:	\$1184.46	Heat:	\$4,894.46
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Total for 1992 Welfare Budget: \$156,595.00

*Donna Dlubac
Welfare Officer*

ALLENSTOWN PUBLIC LIBRARY

Hi! It's that time of year again. May we chat with you for just a few minutes? We'd like to reminisce, to look back, to appreciate what materialized at the Allenstown Public Library in 1992.

In spite of the bad economy, which put us on a freeze from buying books and other materials, and consequently, delayed the repairs for the expansion of the lower level, we had a fairly good year. Even if we had to compensate, to make due with less, we believe that we managed to keep our patrons happy.

The work that remains to be done downstairs entails bringing the back entrance to current fire codes. The reasons for the expansion are to transform part of the old furnace room into a reference room and, at the same time, expand our fiction department. We hope that all the work will be done soon. (We have applied for matching funds from the State to help us out). We are getting bigger and, we'd like to think better. More and more people are coming to the library. We are always happy to see them, to welcome new members and to help with their library needs.

If you have not visited your library lately, please pay us a visit and discover all the "NEW ARRIVALS"; for example, "How to Fix a Car", "How to Apply at Colleges", "How to Write a Resume", "How to Write a Term Paper" - to name a few. Many books were outdated and needed to be replaced. A new set of the Encyclopedia "Americana" is ordered and "The Books of Knowledge" for the younger children will be helpful. We are very happy to announce that we now have daily newspapers for your reading pleasure. When you pass by, come in, enjoy the warm, inviting, peaceful atmosphere of our library. Visitors never fail to mention its friendly rustic coziness.

Sixty years ago the town fathers began to realize that the town needed a permanent site to build a library. We discovered in the Town Reports of 1933 that a special appropriation of \$500.00 was made for a library building. In 1934 the land was purchased from the Suncook Mills at the cost of \$385.00. Those present at the signing were J. Linzee Welds, Treasurer of the Suncook Mills, and Alex Marshall, Pay-Master. It was notarized by Hector P. Stokes who served as Selectman for the Town from 1923 to 1932. I, Georgette Stokes Plourde, am proud to serve as librarian and I am doubly proud that my dad notarized this important document. Others presumed to be present were Town Selectmen Amedee Beauchesne, Alfred P. Girard and George Levesque. We continue to do our very best to keep the building ship-shape in preparation for its 60th Anniversary soon to come. We'd like to make this celebration a gala event. With your assistance and good will, we are confident that it will be successful and worthy of the occasion.

Many Thanks to the Highway Department, the Police Department and the Fire Department. They are prompt and courteous in answering our calls. Miriam Boulet who had been a volunteer for many years has now returned to North Carolina, her home state. We wish her much happiness in the future. Pauline Demers now donates her time as Miriam did. We welcome her with gratitude and open arms. There are so many duties that a Friend of the

Library can do. Bettye Richard, the Assistant Librarian, has returned to her post after a brief absence. Welcome back Bettye. Pauline Chroniak is Substitute Librarian. Thanks Pauline for all that you do and also, for being ready to fill in on short notice. Our Trustees Vivien Doane, Vicki Kneeland and JoAnn Menard exhibit a keen interest in the library. Their wise decisions help make our group what it is. They are supportive and understanding and we extend our sincere thanks.

We leave you with this thought..."A ROOM WITHOUT BOOKS IS A BODY WITHOUT SOUL", Cicero, 106-43 B.C.

Respectfully Submitted,

*Georgette S. Plourde
Librarian*

**ANIMAL CONTROL OFFICER'S REPORT
TOWN OF ALLENSTOWN
1992**

This year has been extremely busy as noted in the enclosed table. In addition to the items listed in the table, two cows were rounded up on Mount Delight Road, domestic rabbits captured and two parakeets were also collected.

Please remember that dogs need to be on a leash, run or in a fenced-in area when outside by themselves and/or not under complete control by their owner. All pets should be sheltered from the cold and have plenty of clean water in all seasons.

Items of importance to note:

- * Dog licenses expire April 30th of each year. Be sure to get a new license for your pet!*
- * The population of domestic animals in Allenstown is OUT OF CONTROL. PLEASE SPAY OR NEUTER YOUR PET!*
- * Effective January 1, 1993 ALL CATS & DOGS three months of age and older must be vaccinated against rabies.
Per RSA 436:100*

There is a serious outbreak of Mid-Atlantic Strain rabies in the New England states. New Hampshire has had 5 bats, 3 raccoons and 1 horse diagnosed positive for rabies this year. During the last week of 1992, a racoon was diagnosed positive for rabies in Sandown, NH. Massachusetts diagnosed 32 cases of rabies in the last three months; Vermont - 22; Connecticut - now has more than half of the state infected with the Mid-Atlantic Strain in 18 months. For the safety of you, your pet and others - VACCINATE!

*Steve Couture,
Animal Control Officer*

ALLENSTOWN ANIMAL CONTROL

TOTAL CALLS FOR THE YEAR OF : 1992



COMPLAINTS HANDLED	
ANIMAL ABUSE	13
DOGS AT LARGE	159
BARKING COMPLAINTS	28
CAT COMPLAINTS	35
DOG BITES	5
CAT BITES	2
HIT BY VEHICLES	14
INJURED ANIMALS	3
MENACE	10
MISSING ANIMALS	78
MOOSE CALLS	0
NUISANCE	2
OWNER HARASSMENT	3
UNLICENSED	2
VICIOUS	9
ANIMALS TRAPPED	0
DOGS	7
CATS	33
OTHER	

ANIMAL PICK-UPS	
STRAY DOGS (NO TAGS)	99
STRAY DOGS (W/ TAGS)	17
STRAY CATS	33
DEAD DOMESTIC ANIMALS	20
DEAD WILD ANIMALS	4
AD'S FOR PET ADOPTION	29
DOGS	7
CATS	0
OTHER	
UNCLAIMED ANIMALS	100
ADOPTED OUT	3
TAKEN TO SHELTER	0
OTHER	0
ABATEMENT NOTICES SERVED	
TOTAL CALLS	441
DOG CALLS	86
CAT CALLS	36
WILD ANIMALS & OTHER	573
TOTAL CALLS FOR SERVICE	

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

329 Daniel Webster Highway
Boscawen, New Hampshire 03303
(603) 796-2129

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 19 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Allenstown is a member in good standing of the Commission.

THE CNHRPC is one of nine RPC's organized under RSA 36:45-53 to prepare coordinated regional plans and to assist communities with local planning activities. Every city and town in New Hampshire is within an organized region.

Our principle charge is to prepare a coordinated plan for the region, while providing planning assistance to member communities. Our accomplishments over the last year include:

The Commission adopted the Housing Element of the Regional Master Plan in September. The plan identifies housing needs in the region, the role of the CNHRPC in housing, and methods to address housing in towns and cities.

The regional transportation plan is the focus of our current fiscal year. We intend to complete the plan and our first ever transportation improvement program (TIP), the capital improvement plan for transportation in the region.

The plans of the nine regions form the basis for the state transportation plan. The state plan will become increasingly dependent on regional plans for data, public involvement, and transportation alternatives.

If the region and its communities are to maintain and improve its transportation infrastructure, we must approach consensus on our transportation priorities, both in terms of general objectives and in terms of specific projects. The input of every community is therefore critical, so we intend to devote considerable effort to public input on the plan and TIP.

In 1992, the CNHRPC published the Cooperative Purchases and Municipal Services Study in which we identified the range of services provided by our communities, the general purchasing methods used, sources of information on improved purchasing methods, and the level of interest in cooperative purchases and services delivery in each community.

The Commission continues to provide high quality and timely services to member municipalities through circuit riding, master plan assistance, research and other technical assistance.

With technical assistance from the RPC and in cooperation with interested cities and towns, Merrimack County is preparing its first overall economic development plan.

**COMMUNITY ACTION PROGRAM
BELKNAP--MERRIMACK COUNTIES, INC.**

Funds for Community Action Program continue to be generated in many ways. Support for the Area Center is based on local tax dollars. In this way, we can provide, through our Area Center, local service delivery of our many programs as well as effective outreach, needs assessment and program development. If we are to be effective in delivering services in your town, as well as others in our area, the Area Center is vital. In the area of program development, I'd like to take a moment to thank you for your interest and support of our programs.

The attached budget reflects minimum costs of maintaining the Suncook Area Center. It also delineates the budget request for Allenstown. This figure is determined by the local community participation level and services provided. We all empathize and are well aware of the financial pressures and economic problems of local communities. These same pressures and problems have and are constantly increasing the demand and need for Community Action assistance and services to families and individuals with low incomes. We will continue to work closely with your welfare officer to ensure the maximum availability of our program, as well as continue to mobilize any resources that become available to help serve your community.

In order to comply with specific requests for much more detailed and documented activities in the Suncook Area Center, we have included a brief note on each of our programs with figures as to how many people from Allenstown participated in these programs. We hope this makes our services clearer and as always, will be happy to answer any questions that may arise. Thank you for your continued cooperation.

Therefore, on behalf of the Suncook Community Action Area Center and the \$238,947.82 worth of service dollars provided to the Town of Allenstown, I respectfully request a formal review and consideration of our services and submit the following recommendation from the Budget Committee: "To see if the Town will vote to raise and appropriate the sum of \$12,105.00 for the continuation of services to the low income residents of Allenstown through the Suncook Area Center of the Community Action Program Belknap-Merrimack Counties, Inc.

*Chris Averill, Area Director
Suncook Area Center*

COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

1993 SUNCOOK AREA CENTER OPERATING BUDGET

PERSONNEL:

Area Center Director	\$20,800
Outreach Worker	13,650
Fringe Benefits	15,727
Total	\$50,177

OTHER COSTS:

Program Travel -- 5800 Miles x .26	1,508
Volunteer Miles -- 800 x .26	208
Rent	4,800
Electricity	850
Telephone	2,760
Postage	385
Office Supplies	175
Advertising	60
Staff Development	150
Publications	100
Liability and Fire Insurance	200
Total	\$11,196

TOTAL BUDGET	\$61,373
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Federal Share	41%	\$25,154
All Town Share	59%	36,219
Total	100%	\$61,373

SUMMARY OF SERVICES 1992
 PROVIDED TO
 ALLENSTOWN RESIDENTS
 BY THE SUNCOOK AREA CENTER
 BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
=====			
COMMODITY SUPPLEMENTAL FOOD PROGRAM			
is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Food is distributed from our Concord warehouse. Value \$45.00 per unit.	PACKAGES--442	PERSONS--48	\$19,890.00
*(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)			
CONGREGATE MEALS--All senior citizens are welcome to our congregate meal sites for nutritious hot meals, social/recreational activities and special events. Value \$5.40 per meal.	MEALS--4,079	PERSONS--77	\$22,026.00
EMERGENCY FOOD PANTRIES provide up to three days of food for people facing temporary food crisis. Value \$3.00 per meal.	MEALS--2,371	PERSONS--279	\$7,113.00
FAMILY PLANNING provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, Pap smears, pregnancy testing, birth control and counseling. Value \$50.00 per unit.	PERSONS--4	PERSONS--4	\$250.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 91-92 program was \$414.28	161 APPLICATIONS	161 HOUSEHOLDS	\$66,286.00

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$5.50 per meal.	MEALS--4883	PEOPLE--37	\$26,807.00
RURAL TRANSPORTATION provides regularly scheduled transportation to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$3.57 per ride.	RIDES--535	PERSONS--15	\$1,910.00
SENIOR COMPANION PROGRAM provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60+) serve as companions. Value to companions includes mileage, weekly stipend (\$4.00 per unit). Value to visitees is comparable to similar private sector services (\$5.00 per unit/hour).	VOLUNTEER--3693 VISITEE--2224	PERSONS--15 PERSONS--32	\$14,772.00 \$11,120.00
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor costs of \$2,267.	HOMES--10	PERSONS--32	\$22,670.00
CAMP SEBAGO provides day camping experience. Transportation provided by CAP and Salvation Army. Value \$250.00 per child.	CHILDREN--6	CHILDREN--6	\$1,500.00
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at \$38.50 per unit.	VOUCHERS--850	PERSONS--106	\$32,725.00

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
---------------------	------------------	--------------------	-------------

USDA COMMODITY FOODS distributes federal surplus foods to income eligible people through scheduled mass distributions. Values are:

HOUSEHOLDS--389

Applesauce \$.37 per unit	360		\$133.20
Beef \$2.80		N/A	
Butter \$1.28	1221		\$1,563.00
Corn \$.39	145		\$56.82
Cornmeal \$.59	194		\$114.25
Flour \$.72	546		\$393.12
Green Beans \$.29	425		\$123.25
Peanut Butter \$1.88	532		\$1,000.16
Pork \$2.41	488		\$1,176.08
Raisins \$.94	201		\$188.94
Rice \$.20		N/A	
Tomatoes \$.36		N/A	
Vegetarian Beans \$.27		N/A	

HELPING HAND FUND awarded grants up to \$1000 to people confronted by emergency situations directly related to the State's economic downturn.

HOUSEHOLDS--8 PERSONS--12 \$6,730.00

NEW HAMPSHIRE CARES assisted non-eligible fuel assistance households with zero interest loans up to \$200 to be applied toward household energy bills.

HOUSEHOLDS--2 PERSONS--5 \$400.00

GRAND TOTAL >>> >>>

GRAND TOTAL \$238,947.82

INFORMATION AND REFERRAL--CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.

ANNUAL REPORT OF THE TOWN OF ALLENSTOWN CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Allenstown: Home Care, Hospice and Health Promotion.

Home Care Services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice Services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special and physical, emotional and spiritual needs.

Health Promotion Services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations and when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites. Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Allenstown may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 4:30pm. A nurse is on call for hospice and home care patients: (224-4093) 4:30pm to 7:30am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire and is a member agency of the United Way of Merrimack County.

Total visits made during October 01, 1991 through September 30, 1992:

	<u>No. of Clients</u>	<u>Visits</u>
Home Care/Hospice	64	1586
Health Promotion	<u>199</u>	<u>344</u>
	263	1930

24 Senior Health Clinics
12 Child Health Clinics
1 Flu Clinic

PEMBROKE AND ALLENSTOWN
OLD HOME DAY
1992

Although there was some question throughout the entire week as to whether Mother Nature was going to smile upon the day's events, the day, including, the most important factor, the weather, went without a hitch. There was fun for all, new rides, exciting stage entertainment, many painted faces and full tummies (perhaps a little extra weight gained as a result), but most of all people getting together from two towns enjoying one another's company and what the communities offer the most, friendship.

If it was not for the help afforded the committee and the financial assistance of local businesses, non-profit organizations and almost every town department, not to mention the hundreds of hours of donated time by volunteers, the day would not be possible. Although the committee enjoys the day right along with everyone else, many of the members have donated their time year after year. On behalf of those aging and graying members, Old Home Day needs your help. If you have always wanted to participate in something positive, please contact a committee member or myself and make yourself known. Old Home Day improves through the help of new volunteers.

From the feedback through the various committee members from those who attended, this year's celebration may have marked one of the biggest successes ever. It may be hard to beat. On behalf of the committee, a warm thank you is extended to all those who helped with the day. We, as a committee, are looking forward to next year's event and perhaps your assistance as part of the committee to make the day even more enjoyable.

Gary L. Fowler, Chairman
Old Home Day Committee

*PEMBROKE and ALLENSTOWN
OLD HOME DAY*

CASH REPORT - 1992

CASH ON HAND - JANUARY 01, 1992 \$5,454.32

REVENUE RECEIVED DURING THE YEAR:

BUSINESS DONATIONS:	\$3,650.00
OLD HOME DAY RAFFLE:	925.50
TOWN OF PEMBROKE:	1,000.00
TOWN OF ALLENSTOWN:	1,000.00
CONCESSION FEES:	450.00
CONCESSION DONATIONS:	995.50
CRAFT FEES:	645.00
RIDES & FACE PAINTING:	1,167.20
T-SHIRTS:	26.00
INTEREST:	153.55

TOTAL REVENUES \$10,012.75

LESS EXPENDITURES FOR THE YEAR:

PARADE & BANDS:	\$2,564.92
STAGE ENTERTAINMENT:	1,350.00
SECURITY - POLICE:	661.93
FIREWORKS:	3,000.00
INSURANCE:	1,274.00
ADVERTISING & BANNERS:	327.75
SANITATION RENTALS:	225.00
PHOTOGRAPHY:	132.14
RAFFLE TICKETS & PRIZES	95.00
P.A. SYSTEM RENTAL:	200.00
CHILDREN'S TENT RENTAL:	---
MISC. POSTAGE & SUPPLIES:	137.70

TOTAL EXPENDITURES: \$9,968.44

GAIN FOR 1992 44.31

CASH ON HAND - DECEMBER 31, 1992 \$5,498.63

TRI-TOWN VOLUNTEER EMERGENCY AMBULANCE SERVICE, INC.
P.O. BOX 149
PEMBROKE, NEW HAMPSHIRE 03275

Dear Residents:

It has been a busy year for Tri-Town Volunteer Ambulance personnel. We answered 1044 calls for assistance during 1992 with an average response time of seven minutes. Five hundred ninety of these calls were during daytime hours of 7am to 6pm when the full-time crew was on duty. Volunteers covered the rest of the hours and answered another 424 calls. Unfortunately, private ambulances covered 42 calls for the year when Tri-Town Volunteers were already covering a medical emergency or when there were no volunteers available.

Tri-Town has a large membership comprised of highly skilled and caring individuals. However, few of our volunteers are from the towns of Hooksett, Allenstown and Pembroke. Most of our volunteers are from outside the area and are only available during their assigned shifts - thus we have a shortage of available attendants for second and third ambulance runs. We need interested EMT's from the Allenstown, Pembroke and Hooksett areas to assist on weekends and during the nights.

Tri-Town answered 225 calls for medical assistance in Allenstown with an average response time of five minutes (from time Tri-Town was toned to our arrival on the scene). Those patients were transported to hospitals in Concord or Manchester at NO COST to the patient as they have been since 1972. They were attended by caring individuals who provided quality care and did not expect any remuneration for their services.

Tri-Town has volunteers with training levels ranging from Advanced First Aid to Paramedics. We range in age from twenty to fifty years old; experience levels from "fresh out of class" to "very experienced". Three attendants have been active for more than twelve years. Our attendants are constantly upgrading their training and learning advanced skills. In the last year, two more volunteers became paramedics and four more upgraded to Intermediate. All of the EMT's are certified in the use of the Cardiac Monitor/Defibrillator. Tri-Town is a squad of which the communities can be very proud.

For the second year in a row, Tri-Town Ambulance has decreased the appropriation request from Allenstown. This decrease is due to the residents increased support for the service during the fund drive and individual donations. We are very grateful for the support from the community and we will continue to provide a quality service with that support. Your letters of encouragement are valued by our attendants as are your donations. Thank you Allenstown.

*Sharon Ahearn
Chairman*

SCHOOL DISTRICT OF ALLENSTOWN

SUPERINTENDENT OF SCHOOLS

Paul DeMinico

ASST. SUPT. OF SCHOOLS

Thomas Haley

BUSINESS ADMINISTRATOR

Suzanne Monat

PRINCIPALS

Donna Blazon, Allenstown Elementary School
Frederick Dunlop, Armand R. Dupont School

SCHOOL BOARD

Evelyn Guilbeault

Term Expires 1993

Melaine Boisvert

Term Expires 1994

Edmond Duchesne

Term Expires 1995

TREASURER

Ernest Coulombe

NURSE

Marilyn Brison

MODERATOR

Edward Emond

TRUANT OFFICER

Norman Connor

ENUMERATOR

P.T.A.

DISTRICT CLERK

Patricia Boucher

AUDITOR

Brent W. Washburn, C.P.A.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I begin my annual report to you by stating that I am very proud of the accomplishments of the Allenstown School District. Students of the school district receive a sound education in a clean, safe environment. I thank you for your support of the schools, and I ask for your much needed support for the future.

XX

Attention to the instructional program offered Allenstown's students as well as various teaching techniques employed by faculty continue as a most important focus of our efforts as public educators. Curricular and instructional effectiveness are continuously reviewed at classroom and grade levels. Also, Allenstown's teachers and administrators participate in district-wide studies of both major academic disciplines and the philosophical underpinnings which guide instruction. These initiatives are based on formal short and long-term plans as well as direction established by the school board's annual goals.

During the past year, science has been an area of special concentration. Faculty has redesigned the science curriculum to shift instructional emphasis toward a more thematic-based, hands-on approach. These changes have now been put into place and articulated in kindergarten through grade eight and are being shared with other SAU districts. The math program continues under revision to reflect standards adopted by the National Council of Teachers of Mathematics as well as the Math - A Way of Thinking philosophy which promotes real-life problem solving and concrete activities. Development and implementation of an appropriate and meaningful assessment tool such as the use of language arts literacy profiles in first grade as well as the process of integrating computer use and instruction into major disciplines at all grade levels continue to be priorities. Teachers have also structured and reinforced the district's homework philosophy and practices as well as examined and updated the primary reporting system.

Regular and special educators continue to work collaboratively to provide services for students with special needs. These services allow children with disabilities to be included in programs with non-handicapped students for a large portion of the day. Some programs, such as the Collaborative Program, allow special needs students to be included totally with their peers. Grants are used to support these programs throughout the district. At the preschool level, grants provide the services of a preschool liaison. The preschool liaison assists parents of children with handicaps as these children prepare to enter the elementary school. Also, grants are used to provide students with various educational testing so that teachers may plan strategies and provide related services to meet individual student needs. Pembroke Academy has received a grant which funds support for students as they investigate post secondary educational opportunities. Another grant is used to help younger high school students as they plan and make decisions about their lives after graduation.

The Allenstown School District continues to receive federal Chapter I funds to support its tutorial programs in reading and math. The FY 1992 allocation of \$88,770 funds four certified tutors and one instructional assistant as well

as instructional and assessment materials. During the 1991-92 school year fifty-three students received tutorial services in reading and thirty-two received services in math. Allenstown is part of the Long Range Planning study of Chapter I to determine the direction of the program for the next five years in view of the projected decrease in funding based on the 1990 census.

Citizen participation at the Allenstown School District is a very valuable component of the success of the school. I wish to express my thanks to all of those who have given so freely of their time in the form of volunteerism and in other forms of citizen involvement. Please feel free to contact Mrs. Donna Blazon or Mr. Fred Dunlop should you wish to become more actively involved in your school.

The demand for good teachers and good teaching is quite apparent. Parents and teachers are the most important people in the educational lives of children. For your schools to do the kind of job expected by you, we need to take measures to retain the best teachers and hire quality teachers. Your support of the new teacher contract is essential if we are to achieve this goal. I strongly urge you to support our efforts in providing a quality education for the children of Allenstown by voting in favor of the new teacher contract.

On behalf of my office staff, I thank you for your continued support of the Allenstown School District and of SAU #53. I look forward to working with you in providing the very best education for the children of Allenstown.

Respectfully submitted,
Paul DeMinico, Ed.D.
Superintendent of Schools

MINUTES OF THE ALLENSTOWN SCHOOL DISTRICT MEETING
MARCH 11, 1992

The Allenstown School District Annual Meeting was held on Wednesday evening, March 11, 1992, at the Allenstown Elementary School. In attendance were officers of the Allenstown School District, members of the School Administration, faculty and staff, as well as fifty qualified voters.

The Acting Moderator, Roger Blazon, called the meeting to order at 7:00 P.M. Mr. Blazon introduced all school officials seated at the head table and led those assembled in the Pledge of Allegiance. The meeting then progressed with the reading of the School District Warrant.

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

Donna Blazon, Principal of the Allenstown Elementary School addressed the School District Meeting. In her comments, Mrs. Blazon thanked Gerry Lavoie for his generosity to the school. Also noted for their contributions to the School District were faculty members Phyllis Irzyk, Harriet Cunha, and Jaci Gagne for their work on the playground. In addition, parent volunteers Lori Bean, Dawn Labrecque and Brenda Merrill were thanked for their work with the APPLE parent group. Mrs. Blazon noted that AES is utilizing the Positive Discipline Program with very good results. Finally, Mrs. Blazon thanked the Allenstown Community for its continued support of the Allenstown schools.

Fred Dunlop, Principal of the Armand R. Dupont School, addressed the Meeting. Mr. Dunlop opened with a quote from Socrates and then commented that today's young people are under unique stress. Mr. Dunlop thanked the parent volunteer group for its valuable assistance at the ARD. Mr. Dunlop also congratulated Allenstown for its commitment to equitable education funding and the Claremont School funding legal suit. Finally, Mr. Dunlop mentioned the After-School Tutorial Program and thanked the community for its continued support.

Article 2: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL DISTRICT.

A motion was made by Edmond Duchesne and seconded by Evelyn Guilbeault to accept this article as read. There was no discussion, a voice vote was taken, and this article was declared passed.

Article 3: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO APPLY FOR, ACCEPT, AND EXPEND, WITHOUT FURTHER ACTION BY THE SCHOOL DISTRICT MEETING, MONEY FROM THE STATE, FEDERAL, OR OTHER GOVERNMENTAL UNITS OR A PRIVATE SOURCE WHICH BECOMES AVAILABLE DURING THE 1992-93 SCHOOL FISCAL YEAR, PROVIDED THAT SUCH EXPENDITURE BE MADE FOR PURPOSES FOR WHICH A SCHOOL DISTRICT MAY APPROPRIATE MONEY AND THAT SUCH EXPENDITURE NOT REQUIRE THE EXPENDITURE OF OTHER SCHOOL DISTRICT FUNDS. FURTHER, THAT THE SCHOOL BOARD HOLD A PUBLIC HEARING PRIOR TO ACCEPTING AND SPENDING SUCH MONEY AND HAVE THE APPROVAL OF THE MUNICIPAL BUDGET COMMITTEE.

A motion was made by Ed Duchesne and seconded by Steve Fowler to accept this article as read. There was no discussion, and after a voice vote was taken, the article was declared passed.

Article 4: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIVE THOUSAND DOLLARS (\$5,000.00) FOR THE ADDITIONAL COST ITEMS AS SET FORTH IN THE LATEST COLLECTIVE BARGAINING AGREEMENT WITH THE ALLENSTOWN EDUCATION ASSOCIATION FOR THE 1992-93 FISCAL YEAR ONLY, EACH SUBSEQUENT YEAR TO BE SUBJECT TO APPROVAL BY THE DISTRICT VOTERS, OR TAKE ANY ACTION IN RELATION THERETO.

A motion was made by Ed Duchesne and seconded by Roger Menard to accept this article as read. Rep. George Letourneau asked if this amount was included in the budget committee's request. An explanation was given that this amount was included in the requested amount. There was no further discussion, a voice vote was taken, and the article was declared passed.

Article 5: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT.

A motion was made by George Letourneau and seconded by Ed Duchesne to appropriate the amount of four million thirty-seven thousand sixteen dollars (\$4,037,016.00). There was no discussion, and after a voice vote was taken, this article was declared passed.

Article 6: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

There was no action taken under this article.

Article 7: TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

A motion was made by Peter Viar and seconded by Roger Menard to adjourn the meeting. A voice vote was taken and the motion was declared passed. The Moderator adjourned the meeting at 7:15 P.M.

Respectfully submitted,
Patricia Nardone Boucher
Allenstown School District Clerk

ALLENSTOWN SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the St. John Baptiste Parish Hall in said District, on the 9th day of March, 1993 at 7:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 7:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Allenstown this 18th day of February, 1993.

Evelyn Guilbeault
Melaine Boisvert
Edmund Duchesne
Allenstown School Board

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN IN THE COUNTY OF MERRIMACK QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said District, on the 10th day of March, 1993 at 7:00 o'clock in the evening, to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. Shall the District accept the provisions or RSA 198:20-b providing that any School District at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the School Board to apply for, accept and expend, without formal action by the School District, money from a state, federal or other governmental unit or private source which becomes available during the fiscal year.

4. To see if the District will vote to raise and appropriate the sum of \$43,500 for the additional cost items as set forth in the latest collective bargaining agreement with the Allenstown Education Association for the 1993-94 fiscal year only, each subsequent year to be subject to approval by the District voters, or take any action in relation thereto. (Budget Committee recommends approval.)

5. To see if the District will vote to establish a capital reserve fund under the provisions of RSA 35:1 known as the School Facilities Capital Reserve fund for the construction and/or reconstruction of school buildings and/or for the addition to existing school buildings and to raise and appropriate the sum of \$25,000 to be placed in this fund, and to designate the school board as agents to expend. (Budget Committee does not recommend approval.)

6. To see if the School District will vote to authorize the Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer. Said Deputy shall be sworn, shall have the powers of the Treasurer, and may be removed at the discretion of the Treasurer.

7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

8. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

9. To transact any other business that may legally come before said meeting.

Given under our hands at said Allenstown this 18th day of February, 1993.

Evelyn Guilbeault
Edmond Duchesne
Melaine Boisvert
Allenstown School Board

BUDGET-ALLENSTOWN SCHOOL DISTRICT

PURPOSE OF APPROPRIATION	Approved Budget 1992-93	School Board's Budget 1993-94	Budget Committee	
			Recommended 1993-94	Not Recommended 1992-93
INSTRUCTION				
Regular Programs.....	\$2,003,383.00	\$2,028,363.00		
Special Programs.....	570,457.00	588,297.00		
Other Instructional Programs.	11,020.00	11,320.00		
Adult/Continuing Education...	700.00	700.00		
SUPPORT SERVICES				
Pupil Services				
Attendance & Social Work.....	170.00	170.00		
Guidance.....	104,905.00	109,662.00		
Health.....	23,106.00	23,953.00		
Other Pupil Services.....	530.00	730.00		
Instructional Staff Services...				
Improvement of Instruction...	14,257.00	20,002.00		
Educational Media.....	22,551.00	20,567.00		
General Administration				
Contingency.....	2,000.00	2,000.00		
All Other Objects.....	16,122.00	16,879.00		
S.A.U. Management Services...	75,078.00	81,540.00		
Other Gen. Adm. Services.....	2,190.00	2,340.00		
School Administration Services	161,140.00	165,959.00		
Business Services				
Operation/Maint. of Plant....	198,270.00	213,544.00		
Pupil Transportation.....	118,119.00	119,892.00		
Other Support Services.....	323,611.00	373,666.00		
FACILITIES ACQUISITION & CONST..	3.00	4,267.00		
OTHER OUTLAYS				
Debt Service				
Principal.....	130,000.00	130,000.00		
Interest.....	102,400.00	93,300.00		
Fund Transfers	4.00	6.00		
To Federal Projects Fund.....	10,000.00	8,162.00		
To Food Service Fund.....	147,000.00	147,000.00		
To Capital Reserve Fund.....		25,000.00	-0-	25,000.00
TOTAL APPROPRIATIONS.....	\$4,037,016.00	\$4,187,319.00	\$4,162,319.00	\$ 25,000.00

ESTIMATED REVENUES

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Revised Revenues 1992-93	School Board's Budget 1993-94	Budget Committee Budget 1993-94
Unreserved Fund Balance.....	\$ 97,150.00	\$	
Foundation Aid.....	1,083,323.00	1,026,212.00	
School Building Aid.....	39,000.00	39,000.00	
Catastrophic Aid.....	11,334.00	0.00	
Child Nutrition.....	5,544.00	5,544.00	
ECIA - I & II.....	8,162.00	8,162.00	
Child Nutrition Program.....	41,931.00	41,931.00	
Earnings on Investments.....	8,416.00	8,416.00	
Pupil Activities - Transportation.....	14,611.00	14,611.00	
Lunch Sales.....	99,525.00	99,525.00	
TOTAL SCHOOL REVENUES & CREDITS.....	\$1,408,996.00	\$1,243,401.00	\$1,218,401.00
DISTRICT ASSESSMENT	2,628,020.00	2,943,918.00	2,943,918.00
TOTAL REVENUES & DISTRICT ASSESSMENT.....	4,037,016.00	4,187,319.00	4,162,319.00

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1991 to June 30, 1992

SUMMARY

Cash on Hand July 1, 1991		\$ 395,057.41
Received from Selectmen	\$2,508,073.00	
Revenue from State Sources	1,057,147.55	
Received from Tuitions	18,934.18	
Received from Other Sources	<u>102,334.72</u>	
TOTAL RECEIPTS		<u>\$3,686,489.45</u>
Total Amount Available for Fiscal Year		\$4,081,546.86
Less School Board Orders Paid		<u>3,927,505.71</u>
		\$ 154,041.15

Ernest Coulombe
District Treasurer

ALLENSTOWN SCHOOL DISTRICT STATISTICS

For the School Year Ending June 30, 1992

Half Days in Session	368
Total Enrollments	667
Average Daily Membership	553.0
Percent of Attendance	95.9
Average Daily Attendance of Pupils	530.2

SUPERINTENDENT'S SALARY 1991-1992

Allenstown	\$10,334.00
Chichester	5,797.00
Deerfield	11,153.00
Epsom	9,136.00
Pembroke	26,591.00
	<u>\$63,011.00</u>

ASSISTANT SUPERINTENDENT'S SALARY 1991-1992

Allenstown	\$ 8,990.00
Chichester	5,043.00
Deerfield	9,703.00
Epsom	7,948.00
Pembroke	23,132.00
	<u>\$54,816.00</u>

BUSINESS ADMINISTRATOR SALARY 1991-1992

Allenstown	\$ 7,343.00
Chichester	4,119.00
Deerfield	7,924.00
Epsom	6,492.00
Pembroke	18,894.00
	<u>\$44,772.00</u>

SCHOOL ADMINISTRATIVE UNIT BUDGET
1993-1994
Estimated Revenues

Account	Number	Description	
770		Unreserved Fund Balance,	
		June 30, 1992.....	\$ 20,000.00
4000		REVENUE FROM FEDERAL SOURCES	
	4410	Elementary & Secondary Education	
		Title I - Pine Haven.....	270,000.00
	4450	Adult Education.....	3,023.00
	4470	Handicapped Foundation (P.L. 94-142).....	138,908.00
		Other 89:313.....	2,099.00
		Pre-School Incentive.....	13,800.00
1000		LOCAL REVENUE EXCLUSIVE	
		OF DISTRICT SHARE	
		Tuition/Transportation.....	505,354.00
		TOTAL REVENUES.....	<u>\$ 953,184.00</u>

Estimated Expenditures

Function	Object	Purpose of Expenditure	
1000		INSTRUCTION	
1200	All	Special Programs.....	\$ 36,061.00
2000		SUPPORT SERVICES	
2110	All	Attendance and Social Work.....	2,000.00
2190	All	Other Pupil Services.....	763,637.00
2200		INSTRUCTIONAL STAFF SERVICES	
2210	All	Improvement of Instruction.....	1,501.00
2300		GENERAL ADMINISTRATION SERVICES	
2310	All	School Administrative Unit Board.....	5,852.00
2320	All	Office of the Superintendent.....	188,683.00
2330	All	Special Area Administrative Services.....	89,181.00
2390	All	Other General Administration Services....	44,397.00
2500		BUSINESS SERVICES	
2520	All	Fiscal.....	87,829.00
2540	All	Operation & Maintenance of Plant.....	21,870.00
2550	All	Pupil Transportation.....	31,916.00
2590	All	Other Business Services.....	1,294.00
2600		MANAGERIAL SERVICES.....	30,438.00
2900		OTHER SUPPORT SERVICES.....	136,791.00
		TOTAL EXPENDITURES.....	\$1,441,450.00
		LESS ESTIMATED REVENUES.....	953,184.00
		AMOUNT TO BE SHARED BY DISTRICTS.....	<u>\$ 488,266.00</u>

DISTRICTS' SHARE OF SAU

DISTRICT	1991 EQUALIZED VALUATION	VALUATION PERCENTAGE	1991-92 PUPILS	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARE
Allenstown	\$126,505,925	15.8	578	17.5	16.7	\$ 81,540
Chichester	101,560,197	12.7	249	7.5	10.1	49,315
Deerfield	164,846,381	20.5	422	12.8	16.6	81,052
Epsom	160,817,555	20.0	368	11.2	15.6	76,170
Pembroke	249,098,459	31.0	1680	51.0	41.0	200,189
TOTAL	<u>\$802,828,517</u>	<u>100.0</u>	<u>3297</u>	<u>100.0</u>	<u>100.0</u>	<u>\$488,266</u>

DEPARTMENT OF REVENUE ADMINISTRATION

Concord, NH 03302-0457

TO: Allenstown

Your report of appropriations voted and property taxes to be raised for the 1992-93 school year has been approved on the following basis:

TOTAL APPROPRIATIONS:	\$4,037,016.00
Revenues and Credits:	
Unreserved Fund Balance	97,150.00
Revenue From State Source:	
Foundation Aid	1,083,323.00
School Building Aid	39,000.00
Catastrophic Aid	11,334.00
Child Nutrition	5,544.00
Revenue From Federal Sources:	
Child Nutrition Program	41,931.00
Other	8,162.00
Local Revenue Not Taxes:	
Earnings on Investment	8,416.00
Transportation	14,611.00
School Lunch Sales	<u>99,525.00</u>
TOTAL SCHOOL REVENUES & CREDITS	\$1,408,996.00
DISTRICT ASSESSMENT	<u>2,628,020.00</u>
TOTAL APPROPRIATION	<u><u>\$4,037,016.00</u></u>

Andrea M. Reid, Director

**ALLENSTOWN ELEMENTARY SCHOOL
PRINCIPAL'S REPORT 1992**

In recent years, Allenstown has been a community that is usually noted for its' improprieties. Little recognition is given to the positive attributes of our town. However, the school system in Allenstown continues to be an exciting and energetic place of learning for children and teachers. This school system has a lot to be proud of. Given today's economic and social conditions, these last few years have been difficult ones for many of the towns' residents. Yet, Allenstown is clearly dedicated to the future as evidence by the communities' continued support and interest to the schools' students, programs, and personnel.

Community support and an experienced staff are the two elements that have combined to create a successful school system. We are fortunate to have both, as they ensure our students solid educational opportunities. By working together, as best we can, our schools will be what we make them.

In order to remain effective and as current as possible, the school district continually updates and reviews its' curriculum areas. The latest focus has been in the area of science. An extensive review of available materials was undertaken, resulting in the purchasing and implementation of science materials which focus on the development of critical thinking skills and decision-making skills at the appropriate developmental levels. The professional staff continue to enhance their skills to teach in the classroom by participating in workshops, courses and conferences. Teachers have been given professional opportunities to grow and become enriched in the basic skill areas of reading, writing and mathematics.

The Intensive Phonics Program is now being implemented at the K-3 level. It has been gradually introduced at each grade level and is now school-wide. Teachers have been excited about implementing this program and children have progressed well with this strand of language arts. The kindergarten classes were integrated into the main building this school year. Art and music classes are now being conducted in the modular classrooms.

Regular and special education teachers have worked together to be able to provide students with varying abilities and needs to work together in integrated settings. The goal is for all children to be provided with equal educational opportunities and to be included within regular classroom settings. Teachers and parents have been extremely pleased with the accomplishments of the students.

In 1987, a committee was established to project the future enrollment of the town. It was projected to skyrocket. I want to inform you that this has not occurred. Allenstown Elementary School (K-3) opened its' doors this fall with a population of 260 students. This was a reduction of approximately 46 students from the previous year. This significant decrease was unanticipated yet welcomed. The readiness program was integrated into the first grade setting, and a staff member was reassigned to the fourth grade a week before school began, due to the enrollment at that particular grade level.

I wish to recognize the APPLE Organization that contributes so much to the school. APPLE stands for...Allenstown Parents Participating in Learning Experiences...and we are indeed fortunate to have such a dedicated group of people. Through their fund-raising efforts, contributions were made to upgrade the playground for the students. Swings, a seesaw, and a geodesic dome were the additional pieces of equipment which were added to the playground. This past August was the first time that the district entered a float in the Old Home Day Parade! The theme for the float was "Navigating For The Future." It was fund project and we were recognized with a plaque for being runner-up in the children's division. Lori Bean, Dawn Labrecque and Brenda Merrill continue to provide leadership with this parent group. Ann Viar coordinates the volunteer program and we are grateful for her efforts as well.

The success of the school program can be attributed to many people. On behalf of the students and staff of Allenstown Elementary School, I want to express our gratitude and support regarding your commitment to education. Thank you. Be assured that we will continue to provide the very best, yet affordable, education that we can for the children of Allenstown.

Respectfully submitted,
Donna L. Noel-Blazon, Principal
Allenstown Elementary School

**ARMAND R. DUPONT SCHOOL
PRINCIPAL'S REPORT 1992**

Each year as I prepare for this report I reflect on all that has transpired relative to the education of the children of Allenstown. It would be easy to focus on the negative, given the tremendous economic impacts suffered by nearly everyone in the area. Fortunately, despite the hardships that many have endured, education remains a strong priority for the town. For this support, all of us that are involved in educating children are appreciative.

Several changes to the physical plant were required during the past year. Periodic water leakage into what was formally the bowling alley area created serious concerns. Equipment damage and mold growth in the carpets required that immediate remedial steps be taken. A major improvement in the building environment has resulted from the installation of a perimeter drain system around the gym area. To date we have not experienced any water leakage and the staff reports that the air in the building is free from periodic mold odors.

Additional changes include the installation of a basic security system. Twice last year the school was entered by unauthorized individuals. Fortunately, very little damage was done but increased security was clearly indicated to prevent possible serious damage in the future as has been experienced in other schools. The school also has available a portable stage access ramp. This equipment will bring us in compliance with federal requirements for handicapped access and will insure that all of our students will be able to participate in state presentations such as talent shows, drama programs, and graduation exercises.

A significant increase in the number of "facilities use" requests has been experienced. It is gratifying to see the building being utilized by community organizations such as the Girl Scout Brownies, CYO Basketball, Girls' Youth Basketball, Booster Club, and the CAP/Share Program.

Programmatically the school district continues to address curriculum needs through a well-planned budgetary process. Last year was the purchase year for science textbooks and equipment; currently the math committee is finalizing textbook purchase decisions.

The parents' group, APPLE, continues to be a wonderful asset to the school. Their support of the school through fund-raising activities and school volunteer participation is truly appreciated. It is very gratifying to see concerned parents actively involved in supporting positive activities for children. Their time and effort demonstrates the power of parent and community involvement in their schools.

In closing, I want to personally thank the citizens of Allenstown for their ongoing support in maintaining a strong educational system for all of the district's children.

Respectfully submitted,
Frederick H. Dunlop, Principal
Armand R. Dupont School

ALLENSTOWN TEACHER ROSTER
1991-1992

Elementary	Bousquet, David	30,509.00
Elementary	Briggs, Suzanne	30,721.00
Elementary	Carlisle, Linda	23,750.00
Elementary	Cunha, Harriet	23,058.00
Elementary	Gagne, Jacqueline	24,463.00
Elementary	Gregorakakis, Ruth	31,121.00
Music	Hagemeyer, Carolyn	14,379.00
Elementary	Hull, Cheryl	28,758.00
Elementary	Hunt, Carolyn	26,731.00
Physical Education	Irzyk, Phyllis	12,232.00
Elementary	Keane, Debra	25,952.00
Elementary	Kenney, Janice	30,921.00
Elementary	McCormick, Sharon	29,210.00
Elementary	Pearson, Elizabeth	21,102.00
Elementary	Robinson, Diane	30,086.00
Reading Spec.	Strong, Betty	15,255.00
Elementary	Wheeler, Carin	23,750.00
Elementary	Yeaton, Penelope	29,858.00
Resource Room	Bent, Kathleen	22,996.00
Learning Disability	Boyle, Maria	28,539.00
Speech Therapist	Sullivan, Karen	15,254.00
Spec. Ed. Director	Suprenant, Maria	13,815.00
Speech Therapist	Day, June	12,898.00
Occupational Ther.	Dyment, Jane	13,520.00
Guidance Counselor	Roy, Lori	21,735.00
Nurse	Brison, Marilyn	12,900.00
Principal	Blazon, Donna	43,956.00

ARMAND R. DUPONT TEACHER ROSTER
1991-1992

Elementary	Danieli, Edythe	28,758.00
Language Arts	Duchesne, Claire	28,758.00
Elementary	Galligan, Rose	29,458.00
Music	Hagemeyer, Carolyn	14,379.00
Elementary	Hardt, Laurie	22,387.00
Language Arts	Harkins, Kim	22,387.00
Physical Education	Irzyk, Phyllis	12,231.00
Elementary	Kenny, Terri	25,952.00
Math/Science	Nugent, Cynthia	27,533.00
Elementary	O'Connell, Debra	28,758.00
Elementary	Ong, Donna	24,463.00
Science	Paradise, Alan	26,731.00
Elementary	Proulx, Linda	27,533.00
Reading Spec.	Strong, Betty	15,254.00
Elementary	Thul, Jane	29,621.00
Spec. Ed. Director	Wilusz, Colleen	30,909.00
Special Education	LaPlante, Patricia	10,605.00
Special Education	Scott, Katherine	30,086.00
Guidance Counselor	Stephenson, Linda	27,533.00
Speech Therapist	Sullivan, Karen	15,255.00
Spec. Ed. Director	Suprenant, Maria	13,815.00
Special Education	Tilton, Mary	23,058.00
Principal	Dunlop, Frederick	43,956.00

ALLENSTOWN SCHOOL DISTRICT
ARMAND R. DUPONT SCHOOL
CLASS OF 1992

Autumn M. Barton
Michael S. Birdsey
Tiffany E. Blake
Jessica A. Boisvert
Jason P. Boudreau
Carl J. Buxton
Brian M. Camelo
Nicole M. Canning
Jillian L. Champagne
Seth M. Crawford
Job D. Davis
Joseph L. Demers
Shawn M. Fontaine
Tracy A. Francoeur
Julieanne M. Frascinella
Kevin S. Froton
Michael J. Furman
Ronald R. Gagne
Corey M. Hall
Mark S. Halvorsen
Laura A. Hatch
Kelly S. Hebert
Crystal M. Jaczuk
Andrea M. Keane
Jason Kimionakis
Bruce B. LaBarge, Jr.
Heather M. Landry
Paul M. Langdon
Tabitha B. LaRose

Robert M. LeMieux
Robert J. Lemieux
Steve J. LeSage
Nicole A. Lombard
Richard L. MacDonald, II
Chad T. McCarthy
Philip F. McGrath, Jr.
Susan L. Martell
Jennifer M. Michaud
Michael P. Mooney
Robert A. Pavnick, Jr.
Andrew J. Petrin
Stacy A. Poirier
Tiffany A. Preston
Matthew S. Provost
Kakthryn Relihan
Jeremy J. Rocheford
Tami A. Rondeau
Michael A. St. Germain
Jill A. Sargent
Michael A. Silver
Carolyn N. Tindell
Bobbi J. Turcotte
Kathryn M. Tynan
Philip J. Viar
Jessica M. White
Wendy L. Wilks
Erika L. Wilson
Michael P. Zachodny

**ANNUAL SCHOOL HEALTH
SERVICE REPORT
1991-1992**

Report of Local Medical Services	Number of Pupils
Pupils Examined	7
Teachers Flu Shots	26
Immunizations	
DPT	0
TD	0
MMR	38

Report of School Nurse-Teacher	
Vision Tests	652
Hearing Tests	652
Inspections	1,956
Heights	652
Weights	652
First Aid	1,439

Vaccinations & Communicable Diseases

Communicable Diseases	
Chichen Pox	13
Pediculosis	40
Impetigo	3
Scabies	1
Scarlet Fever	0

Defects Found by School Nurse-Teacher

	Number Cases	Treated by Physician
Vision	17	17
Hearing	15	15
Scalp	0	0

Clinic and Special Referrals

	Number Examined	Number Children Treated
Dental Cleaning & Fluoride	76	8
Preschool	42	
Parent Contacts	481	

Examining Physician - Dr. Paul Shaw

Marilyn R. Brison, R.N.
School Nurse-Teacher
June 15, 1992

BRENT W. WASHBURN, CPA
Route 9 Box 228
Concord, New Hampshire 03301
Telephone 603-224-6133

The School Board
Allenstown School District
Allenstown, New Hampshire

Members of the Board:

I have audited the general purpose financial statements of the Allenstown School District as of and for the year ended June 30, 1992, and have issued my report thereon dated December 15, 1992.

I conducted my audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States, and Office of Management and Budget Circular A-128, "Audits of State and Local Governments." Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatements.

In planning and performing my audit of the general purpose financial statements of the Allenstown School District for the year ended June 30, 1992, I considered its internal control structure in order to determine my auditing procedures for the purpose of expressing my opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of Allenstown School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgements by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, I have classified the significant internal control structure policies and procedures in the following categories:

Cash Receipts
Cash Disbursements
General Ledger
Accounts Payable (Purchasing/Receiving)
Payroll

For all of the internal structure categories listed above, I obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and I assessed control risk

I noted certain matters involving the internal control structure and its operation that I consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to my attention relating to significant deficiencies in the design or operation of the internal control structure that, in my judgement, could adversely affect the entity's ability to record, process summarize and report financial data consistent with the assertions of management in the general purpose financial statements.

Reportable conditions:

1: Inventory of Fixed Assets

Criteria: Inventory of fixed assets represents a significant control tool in monitoring the School District assets and is essential to prepare reliable financial statements.

Condition: The School District does not have a schedule of assets controlled by the School District. Schedules of assets purchased by federal grants has been maintained.

Cause: The normal practice of governmental units in New Hampshire has been to expense the fixed asset as purchase, and not to maintain any detail schedule of assets in use.

Recommendation: The District cause an inventory of these assets as soon as practical. The existence of fixed asset records will not only aid district officials in their control of these assets, but should be an invaluable tool in long range planning. General accepted accounting principles require fixed asset reporting as part of the general purpose financial statements and the audit opinion is being qualified due to the omission of this schedule.

Management Response: A study completed by Dick Goodman of the New Hampshire School Board Association confirmed the need for a new computer system for the School Administrative Unit office. Fixed asset reporting software will be a requirement of the system that is ultimately purchased.

2: School Lunch Sales

Criteria: The school lunch sale represents a significant portion of the food service revenue. Accurate revenue data is essential to prepare reliable financial statements.

Condition: The food lunch director controls all aspects of the food service activities, including collection and depositing of money, issuing of lunch tickets, statics of meals served, reporting to State, etc.

Cause: The separation of duties is not practicable in this area, and the district has not invested in control mechanisms at the point of sale.

Recommendation: The district investigate the feasibility of control procedures that would reconcile the revenue received with the lunch tickets issued. The scope of the audit testing will be limited to reconciling recorded receipts with the bank statement. The audit option is being modified due to the scope limitation on testing food service revenue.

Reportable Conditions: (Continued)

Management Response: The food service directors have been advised to train their assistant in all activities involving money. Their assistants would perform these activities and both employees would audit each other's tabulations periodically.

3: Unsecured Cash

Criteria: The internal control procedures are designed to safeguard the assets of the School District.

Condition: The bank balance as per the bank statements was consistently over the amount insured by federal bank deposit insurance. At one point during the year the balance reached \$568,324.

Cause: The need for manageable requests from the Town for money appropriated results in large deposits.

Recommendation: The cash flow be analyzed to insure that the cash balance is maintained at its lowest possible amount. The School Board should try to negotiate an arrangement with the banking institution, thereby the amount above the insurance would be collateralized with bank assets. The vendor and payroll activities be separated into two different banks.

Management Response: Several collateralization agreements have been presented to the school district's attorneys, however we have not yet found one that they will approve to secure district funds. The treasurer is monitoring cash needs and moving funds between accounts to meet obligations, but still keep balances as low as possible.

4: Contract Signature

Criteria: The contracts represents control over payroll expenses and designed to safeguard the dispersal over the single largest expense area of the School District.

Condition: In the review of contracts in the test of payroll transactions, one contract and W-4 were made out to the nickname of the employee. The other documents including the payment check were prepared in the legal name.

Cause: In many instances the contracts are prepared and offered to the teachers prior to receiving other related documentation.

Recommendation: In the situation where it becomes known that the original contract was not correct, a revised contract should be prepared with the correct information.

Management Response: Job applications will be revised to read "legal name" and we will use the application to cross-check the spelling of names on other employment documents.

A material weakness is a reportable condition in which the design or operation of the specific internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Allenstown School District

December 15, 1992

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My consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weakness as defined above. However, I believe none of the reportable conditions described above is a material weakness.

I also have discussion about other matters involving procedures associated with internal control structure and its operation that have not been reported to management, but they were designed to assist management in making decisions on improvements to the system of internal control.

This report is intended for the information of management, the School Board, the cognizant audit agency, and other federal audit agencies. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

I extend my thanks to the officials and employees of the Allenstown School District for their assistance during the course of my audit.

Brent W. Washburn

December 15, 1992

ALLENSTOWN BIRTHS - 1992

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
11/01/91	Manchester	Timothy Plourde	Robert Plourde	Cynthia Vale
11/13/91	Manchester	Zackery Fleury	Erik Fleury	Christine Hanahan
12/30/91	Manchester	Kirsten Bittner	Berndt Bittner	Laurie Gunter
01/03/92	Manchester	Allison Parent	Leonard Parent	Joanne Crete
01/03/92	Manchester	Jessica Parent	Leonard Parent	Joanne Crete
01/12/92	Nashua	Heather Hamlin	John Hamlin	Theresa Chiasson
01/17/92	New London	Kyle Dahood	John Dahood	Maria Labrie
01/20/92	Manchester	Adam Cumings	Michael Cumings	Denise Duford
01/21/92	Concord	Kurt McCown	Kelth McCown	Gail Vittum
01/22/92	Manchester	Keeton Gagne	Glenn Gagne	Barbara Stevens
01/24/92	Manchester	Brad Gagne	Marc Gagne	Judy Fortier
02/01/92	Concord	Colby Dupont	Jerry Dupont	Kathleen McCormack
02/04/92	Manchester	Kristyn Heuslien	Richard Heuslien	Renee-Denise Leblanc
02/21/92	Manchester	Kimberly L'Heureux	Marc L'Heureux	Louise Gagne
03/03/92	Manchester	David Berthiaume	Richard Berthlaume	Judith Brach
03/03/92	Manchester	Michael Berthlaume	Richard Berthlaume	Judith Brach
03/11/92	Manchester	William Davis	James Davis	Laurie Amyot
03/25/92	Concord	Nicholes Moisan	Bruno Moisan	Brenda Gray
04/08/92	Derry	Stephen Wright	David Wright	Lauretta Sherrick
05/02/92	Manchester	Maurice Groulx	Maurice Groulx	Nancy Rowlinson
05/03/92	Manchester	John Piazza	John Piazza	Kathleen Trott
05/19/92	Concord	James Juranty	Michael Juranty	Patricia Kitson
05/21/92	Manchester	Matthew Berube	Reginald Berube	Sheila Patnaude
05/27/92	Manchester	Samuel Girard	Robert O. Girard, Jr.	Elizabeth Soares
05/27/92	Manchester	Danielle Blanchette	Daniel Blanchette	Lynda Marceau
06/06/92	Concord	Kara Kirby	William Kirby, Jr.	Melanie Duvernay
06/07/92	Manchester	Bryan Gagnon	Robbie Gagnon	Dawn Kasper
06/20/92	Manchester	Molly Laplume	Maurice Laplume, Jr.	Karen Graves
06/26/92	Manchester	Sarah Damon	David Damon	Suzanne Vitello
07/02/92	Concord	Glenn McNamara	Jeffrey McNamara	Deanne MacArthur
07/08/92	Manchester	Matthew McCain	Daniel McCain	Tracy Gagnon
07/09/92	Manchester	Brian Martin	Scott Martin	Patricia Filamond
07/15/92	Concord	Amy Gelinias	Mark Gelinias	Jill Descoteaux
07/20/92	Concord	Zachary Gove	Scott Gove	Brenda Markham
07/26/92	Manchester	Felicia Boileau	Michael Boileau	Ellie Smith
08/05/92	Manchester	Matthew Colnoir	Luc Colnoir	Carol Cooper
08/07/92	Manchester	Megan Lemieux	Charles Lemieux	Cherry Allen
08/10/92	Nashua	Megan Vachon	Robert Vachon	Sandra Lafrenier
08/17/92	Concord	Jacob Fowler	Richard Fowler, Jr.	Lisa File
08/27/92	Manchester	Kylie Pinsonneault	Ronald Pinsonneault	Michelle Madore
09/10/92	Concord	Brandon Hewitt	Dennis Hewitt	Debra Woodard
09/17/92	Allenstown	Jason Rodger	James Rodger	Jana Petruzzzi
09/23/92	Concord	Nicholas Zona	David Zona	Kimberly Moscone
09/26/92	Manchester	Carlye Patenaude	Craig Bubacz	Doris Patenaude
09/28/92	Concord	Peter Jameson, Jr.	Peter Jameson, Sr.	Kimberly Baillergeon
09/29/92	Derry	Cassandra Boles	Douglas Boles	Evelyn Wright
10/03/92	Manchester	Joseph Lambert	Timothy Lambert	Tina Ruggieri
10/09/92	Manchester	Janis Riley	Joseph Riley, Jr.	Patricia Grady
10/11/92	Concord	Cody Strople	Mark Strople	Stephanie Drew
10/18/92	Concord	Patrick Farrell	William Farrell	Mary Ellen Ottaway
10/19/92	Manchester	Andrea King	Douglas King	Carole Vozella
10/24/92	Concord	Tiffany Dionne	Brian Dionne	Robin Reinhold
10/28/92	Manchester	Monique Avar	Paul Avar	Helen Desalnde
11/06/92	Concord	Eric Samuel	Gregory Samuel	Donna Gianville
12/02/92	Concord	Katelyn Berry	Ralph Berry	Lisa Gelinias
12/17/92	Concord	Kelle Anagnos	James Anagnos, III	Ann-Marie Beers

ALLENSTOWN MARRIAGES - 1992

<u>Date of Marriage</u>	<u>Name of Groom</u>	<u>Residence</u>	<u>Name of Bride</u>	<u>Residence</u>
02/01/92	Michael Horan	Allenstown	Patricia Stacy	Allenstown
02/14/92	Ward Hopkins, Jr.	Allenstown	Debra Curtis	Allenstown
02/29/92	James Goodnow	Allenstown	Bill Jo-Ann Murray	Allenstown
03/21/92	Richard Meyer, III	New Mexico	Lisa Markle	Allenstown
04/18/92	Robert E. Kelsee	Allenstown	Judith A. Thibeault	Allenstown
04/26/92	Jose Gamez	Allenstown	Shane Soucy	Allenstown
05/02/92	Stephen Jones	Allenstown	Connie Gragg	Allenstown
05/22/92	Keith Emerson	Allenstown	Deanna Poirier	Allenstown
05/29/92	Christopher Latvis	Connecticut	Diane Bergevin	Connecticut
06/06/92	Christopher Smes	Allenstown	Jenny Campbell	Allenstown
06/06/92	Craig Peterson	Manchester	Karen Morrisette	Allenstown
06/13/92	Allen Tracy, Jr.	Manchester	Ann Descoteaux	Allenstown
06/19/92	Bradford Kelley	Amherst	Diane Falardeau	Allenstown
06/27/92	Richard Morin	Allenstown	Jennifer Nadeau	Allenstown
06/27/92	Robert Foye, Jr.	Hillsboro	Jennifer Longchamps	Allenstown
07/04/92	William Rood, III	Allenstown	Katherine Gregory	Allenstown
07/04/92	James Watterson	South Carolina	Darlene Connor	Allenstown
07/11/92	Roger Douillette, Jr.	Allenstown	Virginia Cummings	Northwood
07/25/92	Douglas Thomas	Allenstown	Diana Rattray	Allenstown
07/24/92	Robert Eccleston	Allenstown	Denise Gauthier	Allenstown
08/02/92	Paul Newcomb	Allenstown	Michele Pethic	Pittsfield
08/07/92	Stephen Lagace	California	Lynn Frechette	Allenstown
08/08/92	Bruce Uboldt	Allenstown	Mary Dorgan	Allenstown
08/21/92	William Marquis	Allenstown	Donna Dobbie	Allenstown
08/22/92	Jeffrey Meisenburg	Allenstown	Belinda Hanneman	Allenstown
08/22/92	Nathan Foss	Allenstown	Connie Cox	Allenstown
08/25/92	Joseph Corey	Allenstown	Barbara Taylor	Massachusetts
09/05/92	Christopher Millette	Connecticut	Christine Gauthier	Allenstown
09/05/92	Ted Paradie	Allenstown	Desiree Boisvert	Allenstown
09/12/92	Kirk Messing	Allenstown	Tracy Boynton	Allenstown
09/12/92	Michael Perry	Penacook	Robin Tierney	Allenstown
09/19/92	Robert Duhaime	Allenstown	Patti Greenleal	Allenstown
09/19/92	Douglas McCabe	Massachusetts	Karen Chaput	Massachusetts
09/25/92	Racie Smith	Allenstown	Claire Mousseau	Allenstown
10/10/92	Lee Campbell	Allenstown	Tania Belanger	Allenstown
10/10/92	Edward Plourde, Jr.	Allenstown	Esther Dellner	Allenstown
10/11/92	Richard Letendre	Allenstown	Sharon Doherty	Allenstown
10/16/92	Dale Emery	Allenstown	Danielle Provencher	Allenstown
10/17/92	Kerry York	Pembroke	Marie Adinollo	Allenstown
10/17/92	Shawn O'Brien	Allenstown	Kimberly Steadman	Hampstead
10/24/92	John Allard	Allenstown	Georgia Greenlaw	Allenstown
11/07/92	Michael Curtis	Allenstown	Andrea Oleson	Lancaster
11/07/92	Adrian Kohn	Allenstown	Judy Smith	Allenstown
11/28/92	Armand Pepin	Allenstown	Beverly Lesmerises	Allenstown
12/04/92	Edward Thresher	Concord	Denise St. Onge	Allenstown
12/06/92	Arthur Copp	Allenstown	Debra Bond	Allenstown
12/06/92	Joseph Keefe	Allenstown	Donna Brien	Allenstown
12/18/92	George Tarbell, Jr.	Allenstown	Roxanne Guerin	Allenstown
12/31/92	James Harris	Allenstown	Paula Cote	Allenstown

ALLENSTOWN DEATHS - 1992

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name of Deceased</u>	<u>Name of Father</u>	<u>Name of Mother</u>
01/01/92	Concord	Joseph Carchide	Thomas Carchide	Isabel Babin
01/19/92	Allenstown	Robert W. Bassett, Jr.	Robert W. Bassett, Sr.	Marjorie Clark
01/25/92	Allenstown	Hattie Letendre	John Letendre	Ernestine Bouchard
01/30/92	Manchester	Walter R. Martell	Arthur Martell	Marie Gariepy
02/14/92	Manchester	Katherine Pilot	Jacob Ziarko	Mary Potwora
05/21/92	Manchester	Dora Duford	Alfred Courtemanche	Delia Montminy
06/07/92	Manchester	Roger Mondoux	William Mondoux	Alberta Mondoux
06/22/92	Manchester	Nelson Sanborn	Nathaniel Sanborn	Louise Robinson
06/26/92	Manchester	Charles Johnson	Ezekiel Johnson	Willamea Peel
08/08/92	Concord	Gustav Ober	Emily Bleckmann	
08/11/92	Concord	Dora Martel	Joseph Cote	Emilia Charest
08/19/92	Allenstown	Marie-Ange Girard	Elphege Boudreau	Rosa Desruisseaux
09/09/92	Manchester	Annie Thibeault	Felix Vander Haegen	Marie Roglers
09/22/92	Manchester	Josephine Tremblay	Arthur Perry	Mabel Runnels
10/10/92	Allenstown	Norman Richard	Adolph Richard	Yvonne Robert
10/11/92	Manchester	Richard Nelson	Harold Nelson	Pearl Farrington
10/20/92	Manchester	Shigeru Henry Ota		
10/22/92	Allenstown	Ervin Hibbard	George Hibbard	Fabiola Cantara
10/23/92	Manchester	Simone Doyle	George Gariepy	Bernadette Hebert
10/29/92	Manchester	Paul Plourde	Edward Plourde	Antoinette Blouin
11/02/92	Concord	George Letourneau	Joseph Letourneau	Albina Guertin
12/05/92	Concord	Romeo Gagnon	Arthur Gagnon	Odila Corriveau
12/16/92	Concord	Anna Durant	Gedeon Martel	Marie Grandmont



THE GREAT BRIDGE, N. H.



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